08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party : SOGANI TRADING CO.	Dated.	02/12/2024	Ref. Date 02/12/2024			
	Invoice Time	16:46				
	G.R. No.					
	Transport.	Transport. SHRI JEE				
Party Station MALPURA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
		1		1	1	1	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,890.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words):				0001 1751	0.00
Rupees	Seven Tho	usand Nine Hundred Thi	rty Two Only.			Net Amount	7,932.00

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1071				
Party : SOGANI TRADING CO.	Dated.	02/12/2024	Ref. Date 02/12/202				
	Invoice Time	16:46					
	G.R. No.						
	Transport.	SHRI JEE					
Party Station MALPURA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Da	nte : 1/1/1975 00:00			
S No Description Of Coods	HSN Oftw	Weigh	Date GST	Amount			

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		1							

Other	Charges		Total Oty	3	90.00	Basic Amo	ount	7,890.00
Note						Oth.Charg	jes	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
6.60 Amou	6.60 nt Chargeahl	28.80 le (In Words):				SGST TAX	X	0.00
	•	usand Nine Hundred Th	irty Two Only.			Net Amou	ınt	7,932.00

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details:

E. & O.E.

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