


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12514

Party :SOGANI TRADING CO.

Dated.05/03/2024Ref. Date 05/03/2024

Invoice Time13:50

G.R. No.

Transport.SHRI JEE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MALPURA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00
3	MOTH SABUT	071339	1.00	30.00	8,000.00	0.00	2,400.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
6	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00
7	CHOULA SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges

Total Qty7210.00

Basic Amount18,015.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

15.9015.4015.4067.20

Amount Chargeable (In Words):Rupees Eighteen Thousand One Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.18015.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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