GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	/ -	Invoice No. SL/1602
Party : SOGANI TRADING CO.	Dated.	08/05/2024	Ref. Date 08/05/2024
	Invoice Time	18:28	
	G.R. No.		
	Transport.	SHRI JEE	
Party Station MALPURA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

		TICNI					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
						l .	

Other	Charges		Total Qty	3	90.00	Basic Amount	6,390.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 It Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	and Four Hundred Thirty	Two Only.			Net Amount	6.432.00
-			,			itet Amount	0,702.00

CGST0%+SGST0% On Rs.6390.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

***** 

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	NO.12215026001442	DKOOLWAI	15@GM	AIL.CC	)M	In	voice N	
Party:SOGANI TRADING CO.			- 4.04.		08/05/2024 Re		Ref. Date	
			Invoice	Time	18:28			
			G.R. No					
			Transport.		SHRI JE			
Part	y Station MALPURA		Truck No.					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	6,900.00	0.	
2	MALKA MASUR-1		071340	1.00	30.00	7,500.00	0.	
Note		To	tal Qty	3	90.00	Basic Ar Oth.Cha CGST T	rges	
<b>KAN1</b>								
۸ma	ount Chargoable (In Words ):					SGST T	ΑX	

Rupees Six Thousand Four Hundred Thirty Two Only. CGST0%+SGST0% On Rs.6390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

Authorise

**Net Amount**