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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/12514					
Party : SOGANI TRADING CO.	Dated.	05/03/2024	Ref. Date 05/03/2024					
	Invoice Time	13:50	•					
	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		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST Amount					

_					Duto : 1/1/15/15 00:00			
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 Qty	7	210.00	Basic Amount	18,015.00
Note				Oth.Charges	114.00
	I BHADA			CGST TAX	0.00
15.90 15.40 15.40 67. Amount Chargeable (In Words):	20			SGST TAX	0.00
Rupees Eighteen Thousand One Hundred To	wenty Nine Only.			Net Amount	18,129.00

CGST0%+SGST0% On Rs.18015.00=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

FSS/	I NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice N			
Party : SOGANI TRADING CO.		Dated.	Dated. Invoice Time		05/03/2024 R				
		Invoice			13:50				
		G.R. N	ο.						
		Transp		SHRI JE	E				
Part	y Station MALPURA	Truck	No.						
Pho	ne n	E-Way	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	URAD DAL-1	071331	1.00	30.00	10,700.00	0.0			
2	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.0			
3	MOTH SABUT	071339	1.00	30.00	8,000.00	0.			
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.			
5	MOONG SABUT	0713	1.00	30.00	10,200.00	0.			
6	MATAR-1	0713	1.00	30.00	5,300.00	0.			
7	CHOULA SABUT	0713	1.00	30.00	9,200.00	0.			
Oth	er Charges	Total Qty	7	210.00	Basic An	nount			

Amount Chargeable (In Words):

Rupees Eighteen Thousand One Hundred Twenty Nine Only.

SGST TAX

Net Amount

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

KANTA MAZDURI

Bankers Details:

E. & O.E.

Note

MUDDAT EXP

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

THELI BHADA

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.

Authorise

Oth.Charges

CGST TAX