GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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@GM	AIL.CO	In	Invoice No. SL/461				
Party : SOGANI TRADING CO.	Dated.		10/04/20	24 F	Ref. Date	10/04/2	2024	
	Invoice	Time	16:12					
	G.R. No	).						
	Transp	ort.	SHRI JE					
Party Station MALPURA	Truck I	lo.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No				Date: 1	/1/1975	00:00	
	HCM				com		_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
2	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00

Other Charges	Total Qty	3	90.00	Basic Amount	6,720.00
Note				Oth.Charges	58.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words ):	28.80			SGST TAX	0.00
Rupees Six Thousand Seven Hundred	Seventy Eight Only.			Net Amount	6,778.00

CGST0%+SGST0% On Rs.6720.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

		DIIOOBIIII			/ - · · ·					
Party :SOGANI TRADING CO.			Dated. Invoice Time G.R. No.		10/04/2024 F		Ref. Date			
					16:12					
			Transport. Truck No.			SHRI JEE				
Party Station MALPURA Phone n GST NO UnRegistered Broker. DL WITHOUT										
			E-Way Bill No.							
			IRN No							
			ACK No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1		0713	1.00	30.00	5,400.00	0.0			
2	MOONG SABUT		0713	1.00	30.00	10,400.00	0.0			
3	CHANA(BLACK)-1		0713	1.00	30.00	6,600.00	0.			
							1			

**Other Charges** 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA 16.20 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Seven Hundred Seventy Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise