GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL15@ | KOOLWAL15@GMAIL.COM | | | Invoice No. SL/662 | | | | |
|----------------------------|-----------------------------|-------------|---------------------|----------|------------|--------------------|---------------|--------------|--|--|
| Party : SOGANI TRADING CO. | | Da | Dated. | | 15/04/2024 | | ef. Date 1 | 5/04/2024 | | |
| | | Inv | oice | Time | 14:46 | | | | | |
| | | | G.R. No. | | | | | | | |
| | | | Transport. | | | SHRI JEE | | | | |
| Party Station MALPURA | | | ıck N | No. | | | | | | |
| Phone n | | | | Bill No. | | | | | | |
| GST | NO UnRegistered | IRN | IRN No | | | | | | | |
| Brol | ker. DL WITHOUT | AC | K No | | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. | Description Of Goods | HS Co | | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG DAL(30KG)-1 | 071 | 1331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 | | |
| 2 | MALKA MASUR-1 | 071 | 1340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 | | |
| 3 | MOONG SABUT | 071 | 13 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 | | |
| 4 | KABULI CHANA-1 | 071 | 1332 | 1.00 | 30.00 | 9,950.00 | 0.00 | 2,985.00 | | |
| 5 | MOONG MOGAR(30KG)-1 | 071 | 1390 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 | | |
| | | | | | | | | | | |
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| Other | Juanges | | | Total Qty | 5 | 130.00 | Daoic / tilloant | 14,000.00 |
|--------|---------------------|-----------|--------------|----------------------|---|--------|------------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 Chargeable | . (In Wo | 48.00 | | | | SGST TAX | 0.00 |
| Amount | Citargeable | ; (III WO | ius). | | | | | |
| Rupees | Fourteen Th | nousand | Eight Hundre | d Seventy Five Only. | | | Net Amount | 14,875.00 |
| | | | | | | | | |

Total Oty

CGST0%+SGST0% On Rs.14805.00=Tax:0.00

Bankers Details:

Other Charges

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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

DILL OF SOLITET

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | | Invoice N | |
|----------------------------|----------------------|----------------------|----------------------|----------|-----------------------|-----------|---------------|--|
| Party : SOGANI TRADING CO. | | | 24.04. | | 15/04/2024 R 14:46 | | Ref. Date | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Transport. Truck No. | | SHRI JEE | | | |
| Part | y Station MALPURA | | | | | | | |
| Pho | ne n | | E-Way | Bill No. | | | | |
| _ | NO UnRegistered | | IRN No | | | | | |
| Brol | cer. DL WITHOUT | | ACK No |) | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG DAL(30KG)-1 | | 071331 | 1.00 | 30.00 | 10,400.00 | 0.0 | |
| 2 | MALKA MASUR-1 | | 071340 | 1.00 | 30.00 | 7,500.00 | 0.0 | |
| 3 | MOONG SABUT | | 0713 | 1.00 | 30.00 | 10,400.00 | 0.0 | |
| 4 | KABULI CHANA-1 | | 071332 | 1.00 | 30.00 | 9,950.00 | 0.0 | |
| 5 | MOONG MOGAR(30KG)-1 | | 071390 | 1.00 | 30.00 | 11,100.00 | 0.0 | |
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| Other Charges Total Qty | | | | 5 | 150.00 | Basic Amou | nt | |
|---|-------------|----------|--------|---|--------|------------|-------------|---|
| Note | | | | | | | Oth.Charges | 3 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | - |
| Amoun | t Chargeabl | e (In Wo | rds): | | | | 0001 1700 | |
| Rupees Fourteen Thousand Eight Hundred Seventy Five Only. | | | | | | | Net Amoun | t |

CGST0%+SGST0% On Rs.14805.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise