GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	KOOLWAL15@GMAIL.COM					
Party :SOGANI TRADING CO.	Dated.	16/08/2024	Ref. Dat	te 16/08/2024			
	Invoice Tim	e 14:53					
	G.R. No.						
	Transport.	SHRI JEE					
Party Station MALPURA	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date	: 1/1/1975 00:00			
GN D I II OLG I	HSN OF	w Waigh I	Data CST	A a			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
2	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,175.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Two Hundred Seve	nteen Only.			Net Amount	8,217.00

CGST0%+SGST0% On Rs.8175.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	15@GN	IAIL.CO	)M	In	voice N	
Party: SOGANI TRADING CO.			Dated.		16/08/2024 F		Ref. Date	
			Invoice	Time	14:53			
Party Station MALPURA			G.R. N	0.				
			Transp		SHRI JE	Ε		
			Truck I	No.				
Pho	ne n			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	MALKA MASUR-1		071340	1.00	30.00	7,450.00	0.0	
2	CHOULA SABUT		0713	1.00	30.00	9,400.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0	
Oth	er Charges	To	tal Qtv	3	90.00	Basic Ar	nount	

Note

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Seventeen Only.

Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.8175.00=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.

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