GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12905 FSSAI NO.12215026001442 Party : SOGANI TRADING CO. Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 17:02 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,020.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Seventy Six Only.				Net Amount	10,076.00

CGST0%+SGST0% On Rs.10020.00=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

CHANA(BLACK)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

0713

2.00

60.00

6,400.00

0.0

	E-24, KAJDII	ANI KKISHI UPA	J WIAIN	DI, SIKA	K KUAD,	JAIPUK	
FSSA	I NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM				
Party :SOGANI TRADING CO.			Datou.		14/03/202	ef. Date	
					17:02		
			Transport.		SHRI JEE		
Party Station MALPURA Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck No.				
			E-Way	Bill No.			
			IRN No ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.0

Other	Other Charges				4	120.00	Basic Am	ount	-
Note							Oth.Char	ges	1
KANTA	MAZDURI	THELI BHADA					CGST TAX		
8.80 Amou	8.80 nt Chargoah	38.40	SGST 1			SGST TA	λX	-	
	Amount Chargeable (In Words): Rupees Ten Thousand Seventy Six Only.						Net Amo	unt	-

CGST0%+SGST0% On Rs.10020.00=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