GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/2873 FSSAI NO.12215026001442 Party : SOGANI TRADING CO. Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 14:32 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI WITHOUT ACK No Data : 1/1/1075 00:00

DIOKEI. DE WITHOUT		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00	
4	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00	
5	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00	
6	MOONG SABUT	0713	1.00	30.00	10,700.00	0.00	3,210.00	
7	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	19,620.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ards)·				SGST TAX	0.00
	•	•	,	ed Eighteen Only.			Net Amount	19,718.00

CGST0%+SGST0% On Rs.19620.00=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. ANOPG4101P

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	M	In	voice N	
Part	y :SOGANI TRADING CO.	D	ated.		13/06/202	24 R	ef. Date	
			nvoice		14:32			
		_	G.R. No.					
			ransp		SHRI JE	E		
Party Station MALPURA			ruck No.					
Pho	ne n		-	Bill No.				
GST	NO UnRegistered	IF.	RN No					
Brok	er. DL WITHOUT	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0	713	1.00	30.00	9,600.00	0.	
2	MOONG DAL(30KG)-1	0	71331	1.00	30.00	9,800.00	0.	
3	MALKA MASUR-1	0	71340	1.00	30.00	7,550.00	0.	
4	URAD MOGAR-1	0	71331	1.00	30.00	12,800.00	0.	
5	KALA MASUR -1	0	713	1.00	30.00	7,350.00	0.	
6	MOONG SABUT	0	713	1.00	30.00	10,700.00	0.	
7	CHANA(BLACK)-1	0	713	1.00	30.00	7,600.00	0.	
Other Charges		Tota	ıl Qty	7	210.00	Basic An	nount	
Note						Oth.Cha	rges	

CGST0%+SGST0% On Rs.19620.00=Tax:0.00

THELI BHADA

Rupees Nineteen Thousand Seven Hundred Eighteen Only.

67.20

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount