GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party :SOGANI TRADING CO.	Dated.	27/01/2025	Ref. Date 27/01/2025				
	Invoice Time	17:29	•				
	G.R. No.						
	Transport.	SHRI JEE					
Party Station MALPURA Phone n	Truck No.						
	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				

CI. DE WITHOUT	ACK NO	Date: 1/1/19/5 00:0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
	Description Of Goods URAD MOGAR-1 MOONG DAL(30KG)-1 CHANA(BLACK)-1	Description Of Goods URAD MOGAR-1 MOONG DAL(30KG)-1 HSN Code 071331	Description Of Goods HSN Code Qty URAD MOGAR-1 071331 1.00 MOONG DAL(30KG)-1 071331 1.00	Description Of Goods HSN Code Qty Weigh URAD MOGAR-1 071331 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate URAD MOGAR-1 071331 1.00 30.00 10,500.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD MOGAR-1 071331 1.00 30.00 10,500.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 0.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	7,950.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	Chargeable (In Words):			0001 1700	0.00		
Rupees	Seven Tho	usand Nine Hundred Nine	ety Two Only.			Net Amount	7,992.00

CGST0%+SGST0% On Rs.7950.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		OOLWAL15@GM	AIL.CC	27/01/20			SL/13423 27/01/2025
Party : SOGANI TRADING CO.		Dated. Invoice Time		17:29	25 K	ei. Date 2	27/01/202
				17:29			
		G.R. No. Transport. SHI Truck No.		0.151.155			
				SHKI JE	SHRI JEE		
Part	y Station MALPURA	1100111101					
Pho	ne n	E-Way Bill No.					
GST	NO UnRegistered	IRN NO					
Brok	cer. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
Oth	er Charges	Total Qty	3	90.00	Basic Am		7,950.00
Note					Oth.Char		42.00
KANT					CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	AX	0.00
	ees Seven Thousand Nine Hundred N	inety Two Only.			Net Amo	unt	7,992.00
	ST0%+SGST0% On Rs.7950.00=7 Kers Details :	Γax:0.00				ı	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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