



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14639			
Party :SOGANI TRADING CO.		Dated.		20/02/2025		Ref. Date 20/02/2025	
		Invoice Time		14:28			
		G.R. No.					
		Transport.		SHRI JEE			
		Truck No.					
		E-Way Bill No.					
Party Station MALPURA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
2	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
4	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
5	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00
6	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	7	210.00	Basic Amount		20,595.00
Note				Oth.Charges		98.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
15.40 15.40 67.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		20,693.00	
Rupees Twenty Thousand Six Hundred Ninety Three Only.							
CGST0%+SGST0% On Rs.20595.00=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							

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
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