08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

			, ~	,	0				
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.CO	OM	ı	Invoice N	ice No. SL/11576		
Party : AAKASH TRADING CO. K.K	. MANDI	Dated		21/12/2024 Ref. Date 2			21/12/2024		
		Invoice	Time						
		G.R. No	<b>o</b> .						
Party Station JAIPUR		Transp	ort.						
		Truck No. SELF							
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00:							
GN B 14 ORG 1		HSN	Otre	Waish	Data	CST	A a		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges	Total Qty	3	90.00	Basic Amount	9,120.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
Rupees	Nine Thousand One Hundred Thirty Th	ree Only.			Net Amount	9 133 00

CGST0%+SGST0% On Rs.9120.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/11576			
Party : AAKASH TRADING CO. K.K. I	MANDI	Dated.	21/12/2024	Ref. Date 21/12/2024			
		Invoice Time	12:09	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			
		HSN -		CCT -			

Didner BE Willion		AOR NO			Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	
2	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	

	Other (	Charges	Total Qty	3	90.00	Basic Amour	nt	9,120.00
Ī	Note					Oth.Charges	S	13.00
	KANTA	MAZDURI				CGST TAX		0.00
	6.60 Amount	6 . 60 t Chargeable (In Words ):				SGST TAX		0.00
		Nine Thousand One Hundred Thirty Th	ree Only.			Net Amount	t	9,133.00

CGST0%+SGST0% On Rs.9120.00=Tax:0.00

Bankers Details:

E. & O.E.

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**