



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13048</div>							
Party :AAKASH TRADING CO. K.K. MANDI		Dated.		18/03/2024		Ref. Date 18/03/2024	
		Invoice Time		14:04			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
		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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
Other Charges		Total Qty		4	120.00	Basic Amount	11,295.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Thirteen Only.					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		11,313.00
CGST0%+SGST0% On Rs.11295.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party : AAKASH TRADING CO. K.K. MANDI</b>						
<b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL WITHOUT</b>	Dated.	18/03/2024	Ref. Date			
	Invoice Time	14:04				
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.0
<b>Other Charges</b>			Total Qty	4	120.00	Basic Amount
Note KANTA    MAZDURI 8.80      8.80					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Thirteen Only.						
CGST0%+SGST0% On Rs.11295.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>Declaration</b>						
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For RADHEY ENT  Authorise						