GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

SSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM .	Invoice No. SL/5
Party : AAKASH TRADING CO.	K.K. MANDI	Dated.	01/04/2024	Ref. Date 01/04/2024
		Invoice Time	11:58	
		G.R. No.		
		Transport.		

**Party Station JAIPUR** 

Phone n

**GST NO UnRegistered** 

**Broker. DL WITHOUT** 

IRN No **ACK No** 

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
2	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
	30.0						
Oth	er Charges To	tal Qtv	2	60.00	Basic Am	ount	5,910.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,310.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nine Hundred Nineteen C	Only.			Net Amount	5.919.00

CGST0%+SGST0% On Rs.5910.00=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

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOL	WAL15@GN	AIL.CO	)M	In	voice N		
y : AAKASH TRADING CO. K.K. MANDI	Dated.		01/04/202	24 R	ef. Date		
	Invoice	e Time	11:58	•			
	G.R. N	о.					
	Transport.						
v Station JAIPUR	Truck	No.					
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
ker. DL WITHOUT	ACK No	)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0		
<b>RAJMA</b> 30.0	0713	1.00	30.00	13,500.00	0.4		
	y : AAKASH TRADING CO. K.K. MANDI  y Station JAIPUR  ne n  NO UnRegistered  ker. DL WITHOUT  Description Of Goods  CHANA(BLACK)-1  RAJMA	y : AAKASH TRADING CO. K.K. MANDI  Dated. Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT  Description Of Goods  CHANA(BLACK)-1 RAJMA  Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code  0713	y : AAKASH TRADING CO. K.K. MANDI    Invoice Time	Dated.   01/04/202	Dated.   01/04/2024   R		

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Nine Hundred Nineteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise