GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5437 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 12:10 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Waigh

**GST NO UnRegistered** 

**Broker. DL WITHOUT ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00

Other (	Charges	Total Qty	3	90.00	Basic Amount	8,640.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Six Hundred Fifty Thre	e Only.			Net Amount	8,653.00

CGST0%+SGST0% On Rs.8640.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLV	VAL15@GM	L15@GMAIL.COM						
Party: AAKASH TRADING CO. K.K. MANDI		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			12:10				
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck N	Truck No.		SELF				
		E-Way Bill No.							
		IRN No							
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.0			
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.0			
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0			

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	1
Note	,					Oth.Char	ges	
	KANTA MAZDURI					CGST TA	λX	
6.60						SGST TA	λX	_
Amo	ount Chargeable (In Words ):							_
Rupe	ees Eight Thousand Six Hundred F	Fifty Three O	nly.			Net Amo	unt	i

CGST0%+SGST0% On Rs.8640.00=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