GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/4195 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 11:53 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered**

Broker, DI WITHOUT ACK No

Broker. DL WITHOUT		ACK No	ACK 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	7,400.00	0.00	2,220.00		
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00		

Other	Cnarges	rotal Qty	2	60.00	basic Amount	5,070.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):				0001 1700	0.00	
Rupees	Five Thousand Seventy Nine Only.				Net Amount	5,079.00

CGST0%+SGST0% On Rs.5070.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0 0.0

E-24, RAJDHANI KRISHI U	JPAJ MANDI, SIK	AR ROAD, JAI	PUR			
FSSAI NO.12215026001442 DKOOLV	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	17/07/2024	Ref. Date			
	Invoice Time					
	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	ACK No				
S No Description Of Cooks	HSN Oty	Weigh I	Onto GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	

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

CGST0%+SGST0% On Rs.5070.00=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