GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO UnRegistered

IRN No

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	
4	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00	
Oth	er Charges To	tal Qtv	4	120.00	Basic Am	ount	12,030.00	i

Other	onarges	Total Qty	4	120.00	Dasic Amount	12,030.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Forty Eight Only.				Net Amount	12.048.00

CGST0%+SGST0% On Rs.12030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

4/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	@GMAIL.COM				
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	26/02/2024	Ref. Date			
	Invoice Time	11:58				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. SELF				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No	ACK No				
	HCN		CCT			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.0
1	I and the second	1	1	1	1	1

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80 8.80
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twelve Thousand Forty Eight Only.

 Net Amount

CGST0%+SGST0% On Rs.12030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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