GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	AL15@GMAIL.CO	Invoice No. SL/6698							
Party : AAKASH TRADING CO. K.K.	MANDI	Dated.	16/09/2024	Ref. Date 16/09/2024						
		Invoice Time	13:19	:19						
		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		Date: 1/1/1975 00:00						
			1							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
3	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
		l			I		

Other	Charges	To	tal Qty	4	120.00	Basic Am	ount	11,355.	00
Note						Oth.Char	ges	18.0	00
KANTA	MAZDURI					CGST TA	λX	0.0	00
8.80 Amoun	8.80 It Chargeable (In Words):					SGST TA	λX	0.0	00
	Eleven Thousand Three Hundred S	eventy T	hree O	nly.		Net Amo	unt	11.373.0	00

CGST0%+SGST0% On Rs.11355.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	OM	In	voice N		
Party : AAKASH TRADING CO. K.K. MANDI Party Station JAIPUR		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date		
		Invoice			13:19			
		G.R. No						
		Transp		SELF				
		Truck N	lo.					
Pho	ne n	E-Way I	Bill No.					
GST	NO UnRegistered	IRN No						
Bro	ker. DL WITHOUT	ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.0		
3	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.0		
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0		
Oth	er Charges	Total Qty	4	120.00	Basic An	nount		
Note					Oth.Cha	•		
KAN	'A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.11355.00=Tax:0.00

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

Amount Chargeable (In Words):

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.

Rupees Eleven Thousand Three Hundred Seventy Three Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount