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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4285 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 14:25 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO UnRegistered

S.No. Description Of Goods

IRN No

Qty

HSN

Broker. DL WITHOUT

ACK No Date: 1/1/1975 00:00

Weigh

Rate

GST

Amount

| 3.1 10. | Description of Goods | Code | | | | RATE % | 7 uno anc |
|---------|----------------------|----------|------|-------|-----------|--------|-----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 2 | RAJMA | 0713 | 1.00 | 30.00 | 13,000.00 | 0.00 | 3,900.00 |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,000.00 | 0.00 | 4,500.00 |
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| Oth | er Charges T | otal Otv | 3 | 90.00 | Basic Am | ount | 11.190.00 |
| | | | | | | | |

| Other | Charges | Total Qty | 3 | 90.00 | Dasic Amount | 11,130.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|-----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 Amount | 6 . 60 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Eleven Thousand Two Hundred Three C | Only. | | | Net Amount | 11.203.00 |

CGST0%+SGST0% On Rs.11190.00=Tax:0.00

Bankers Details:

Other Charges

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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLV | DKOOLWAL15@GMAIL.COM | | | | | | |
|---------------------------------------|----------------------|------------|-----------|--|--|--|--|
| Party : AAKASH TRADING CO. K.K. MANDI | Dated. | 19/07/2024 | Ref. Date | | | | |
| | Invoice Time | | | | | | |
| | G.R. No. | | _ | | | | |
| | Transport. | Transport. | | | | | |
| Party Station JAIPUR | Truck No. | SELF | | | | | |
| Phone n | E-Way Bill No | - | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL WITHOUT | ACK No | | Date : | | | | |
| S.No. Description Of Goods | HSN Oty | Weigh F | Rate GST | | | | |

| D.1 10. | Description of Goods | Code | Qij | Weigh | Rate | RATE % |
|---------|----------------------|--------|------|-------|-----------|--------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,300.00 | 0.0 |
| 2 | RAJMA | 0713 | 1.00 | 30.00 | 13,000.00 | 0.0 |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,000.00 | 0.0 |
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| Othe | er Charges | To | otal Qty | 3 | 90.00 | Basic Am | ount | |
|-------------|-------------------------------------|---------------|------------|---|-------|----------|------|--|
| Note | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | | | | | CGST TA | X/ | |
| 6.60 Amo | 6.60 unt Chargeable (In Words): | | | | | SGST TA | λX | |
| | ees Eleven Thousand Two Hundre | ed Three Only | / . | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.11190.00=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