


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5072

Party :AAKASH TRADING CO. K.K. MANDI

Dated.07/08/2024

Ref. Date 07/08/2024

Invoice Time16:13

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

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	8,000.00	0.00	2,400.00
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
4	MALKA MASUR-1	071340	1.00	13.40	7,000.00	0.00	938.00

Other Charges

Total Qty4103.40

Basic Amount11,048.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):Rupees Eleven Thousand Sixty Six Only.

CGST0%+SGST0% On Rs.11048.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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