GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJD	HANI KRISHI	UPAJ MANDI	, SIKAR ROAI	), JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/1609 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 11:25 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MASUR DAL-1 071390 1.00 7,450.00 2,235.00 30.00 071331 30.00 11,200.00 0.00 3,360.00 URAD DAL-1 1.00 071390 1.00 30.00 9,500.00 0.00 2,850.00 MOONG MOGAR(30KG)-1 **RAJMA** 0713 1.00 29.70 13.000.00 0.00 3,861.00

Other Charges		Total Qty	4	119.70	Basic Amount	12,306.00	
	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 Three Hundred Twen	ty Four Only			Net Amount	12,324.00

CGST0%+SGST0% On Rs.12306.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	OM	In	voice N	
Part	y : AAKASH TRADING CO. K.K. MANDI	Dated.		09/05/20	24 R	ef. Date	
		Invoice	Time	11:25			
		G.R. N	о.				
		Transp					
Part	y Station JAIPUR	Truck	No.				
Pho	ne n	-	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL WITHOUT	ACK No	•		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0	
2	URAD DAL-1	071331	1.00	30.00	11,200.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0	
4	RAJMA	0713	1.00	29.70	13,000.00	0.0	

 Other Charges
 Total Qty
 4
 119.70 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80 8.80
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twelve Thousand Three Hundred Twenty Four Only.

Net Amount

CGST0%+SGST0% On Rs.12306.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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