08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				li li	Invoice No. SL/11094			
Party : AAKASH TRADING CO. K.K	K.K. MANDI Dated. Invoice Time G.R. No.			11/12/20	24	Ref. Date	11/12/2024		
			Time	11:52					
		Transport.							
Party Station JAIPUR	Truck N		No.						
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT	Broker. DL WITHOUT					Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.50	11,250.00	0.00	3,318.75
2	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00

Othe	er Charges	Total Qty	2	59.50	Basic Am	ount	6,558.75
Note					Oth.Charg	ges	9.25
KANT					CGST TA	X	0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):				SGST TA	X	0.00
	es Six Thousand Five Hundred Sixty Eight	Only.			Net Amou	unt	6,568.00

CGST0%+SGST0% On Rs.6558.75=Tax:0.00

Bankers Details:

E. & O.E.

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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

FSSAI NO.12215026001442 DKO Party : AAKASH TRADING CO. K.K. MANE		Dated.			nvoice No. SL/11094 Ref. Date 11/12/2024						
	Y AANAON MADING OO. N.K. MAND		Invoice Time G.R. No. Transport.			.	1/ 12/24 - 1				
Dort	v Station IAIDIID	Truck No.									
	y Station JAIPUR	E-Way	E-Way Bill No.								
Pho		IRN No									
	NO UnRegistered										
Brol	cer. DL WITHOUT	ACK No		1	ı.	· · · · · ·	1/1975 00:0				
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Oth	er Charges	Total Qty	2	59.50	Basic Am		6,558.75				
Note					Oth.Char	_	9.25				
KANT					CGST TA		0.00				
	ount Chargeable (In Words):				SGST TA	XX	0.00				
	ees Six Thousand Five Hundred Sixty E	ight Only.			Net Amo	unt	6,568.00				
	ST0%+SGST0% On Rs.6558.75=T kers Details :	ax:0.00									

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For RADHEY ENTERPRISES