08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/7843		
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	10/10/2024	Ref. Date 10/10/2024	
	Invoice Time	12:03		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	SELF		
Phone n	E-Way Bill No	<u>.</u>		
GST NO UnRegistered	IRN No			
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	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	URAD DAL-1	071331	1.00	30.00	10,350.00	0.00	3,105.00

otal Qty	2	60.00	Basic Amo	ount	5.565.00
				Juint	3,303.00
			Oth.Charg	jes	9.00
			CGST TA	X	0.00
			SGST TA	X	0.00
r Only.			Net Amou	ınt	5,574.00
	r Only.	r Only.		CGST TA	Oth.Charges CGST TAX SGST TAX r Only. Net Amount

CGST0%+SGST0% On Rs.5565.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	OLWAL15@GMAIL.C	OM	Invoice No. SL/7843					
Party: AAKASH TRADING CO. K.K. MANDI	K. MANDI Dated.		Ref. Date 10/10/2024					
	Invoice Time	12:03						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	SELF						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No						
		1						

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Other (Name a	Takal Oku	_	60.00	D ! - A		F F0F 00
Other C	Charges	Total Qty	2	00.00	Basic Amount	τ	5,565.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
	Five Thousand Five Hundred Seventy I	Four Only.			Net Amount		5,574.00

CGST0%+SGST0% On Rs.5565.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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