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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/3270 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 18:40 G.R. No. Transport. Truck No. SALF **Party Station JAIPUR**

IRN No

E-Way Bill No. 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	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
	_						

Other	Charges	rotal Qty	3	90.00	Dasic Amount	7,110.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):				00.01 17.01	0.00
Rupees	Seven Thousand One Hundred Twenty 1	Three Only.			Net Amount	7,123.00

CGST0%+SGST0% On Rs.7110.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

= = 1, 10.19 = 11.11 (1 11.11.5111	01110 11111 (21, 5111	, 0					
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM						
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	25/06/2024	Ref. Date				
	Invoice Time	Invoice Time 18:40					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	SALF					
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 I	Rate GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOTH SABUT	071339	1.00	30.00	8,400.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
6.60 Amo	6.60 ount Chargeable (In Words):					SGST TA	λX	
Rupees Seven Thousand One Hundred Twenty Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.7110.00=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