


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/6698

Party :AAKASH TRADING CO. K.K. MANDI

Dated.16/09/2024

Ref. Date 16/09/2024

Invoice Time13:19

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	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
3	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other Charges

Total Qty4120.00

Basic Amount11,355.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.11355.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :AAKASH TRADING CO. K.K. MANDI

Dated.16/09/2024

Ref. Date

Invoice Time13:19

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 :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.0
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.11355.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice