GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/1111 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 26/04/2024 Ref. Date 26/04/2024 Invoice Time 17:13 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No.

IRN No

GST NO UnRegistered

Phone n

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	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
4	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00

Other Charges		Total Qty 4		120.00	Basic Amount	12,525.00	
Note					Oth.Charges	18.00	
KANTA	MAZDURI				CGST TAX	0.00	
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00	
Rupees Twelve Thousand Five Hundred Forty T		ree Only.			Net Amount	12,543.00	

CGST0%+SGST0% On Rs.12525.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM Invoice N			
Party : AAKASH TRADING CO. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		MANDI	Dated.		26/04/202	24 R	ef. Date	
		Invoice Time G.R. No.		17:13				
				G.R. No.				
			Transport. Truck No.					
					SELF			
			E-Way	E-Way Bill No.				
		IRN		IRN No				
			ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	11,850.00	0.0	
3	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	8,500.00	0.0	
4	ARHAR DAL-1		071339	1.00	30.00	14,000.00	0.0	

Other Charges		To	tal Qty	4	120.00	Basic Amou			
	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	8.80	****					SGST TA	λX	_
	Amount Chargeable (In Words):								_
	Rupe	ees Twelve Thousand Five Hund	red Forty Thre	e Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.12525.00=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