GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, RAJDHANI KRISI	HI UPAJ MANI	OI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOC	LWAL15@GM	IAIL.CO)M	In	voice No.	SL/552		
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	Dated.)24 R	Ref. Date 12/04/2024			
		Invoice Time G.R. No. Transport.						
	G.R. No							
Party Station JAIPUR	Truck N	Truck No.						
Phone n	-	E-Way Bill No. IRN No						
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 MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.00		
Other Charges Note	Total Qty	1	30.00	Basic An		3,390.00		
KANTA MAZDURI				CGST T	ΑX	0.00		
Amount Chargeable (In Words):					ΑX	0.00		

•		
Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
2.20 2.20 Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Three Thousand Three Hundred Ninety Four Only.	Net Amount	3.394.00

CGST0%+SGST0% On Rs.3390.00=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 08ANOPG4101P1ZP

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

AI NO.12215026001442 DKOOI	WAL15@GM	AIL.CO)M	In	voice N	
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 F	Ref. Date	
	Invoice			14:56		
	G.R. No					
y Station JAIPUR	Truck N					
ne n		E-Way Bill No.				
NO UnRegistered	IRN No					
ker. DL WITHOUT	ACK No	ACK No Date				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.0	
er Charges	Total Otv	1	30.00	Basic Ar	nount	
3				Oth.Cha		
	y Station JAIPUR ne n 'NO UnRegistered ker. DL WITHOUT Description Of Goods MOONG MOGAR(30KG)-1	y: AAKASH TRADING CO. K.K. MANDI Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MOONG MOGAR(30KG)-1 O71390 er Charges Total Qty	y: AAKASH TRADING CO. K.K. MANDI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods MOONG MOGAR(30KG)-1 O71390 Total Qty 1	y:AAKASH TRADING CO. K.K. MANDI Dated. 12/04/202 Invoice Time 14:56 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods HSN MOONG MOGAR(30KG)-1 071390 1.00 30.00 or Charges Total Qty 1 30.00 Total Qty 1 30.00 Or Charges 1 30.00 Or Charg	y Station JAIPUR ne n NO UnRegistered Ker. DL WITHOUT Description Of Goods MOONG MOGAR(30KG)-1 Potal Qty Total Qty Total Qty Total Qty 12/04/2024 Invoice Time 14:56 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No 071390 1.00 30.00 11,300.00 Basic Ar	

Rupees Three Thousand Three Hundred Ninety Four Only. CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount