GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13257 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 11:21 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL WITHOUT ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00		
2	ARHAR DAL-1	071339	1.00	30.00	14,100.00	0.00	4,230.00		
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		
Oth	er Charges To	ntal Otv	3	90.00	Basic Am	ount	10.350.00		

Otner 0	Charges	Total Qty	3	90.00	Dasic Amount	10,350.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred Sixty Thr	ee Only.			Net Amount	10,363.00

CGST0%+SGST0% On Rs.10350.00=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

I NO.12215026001442	DKOOLWA	AL15@GM	lr.	Invoice N			
Party : AAKASH TRADING CO. K.K. MANDI		Dated.	Dated.		24 I	Ref. Date	
		Invoice	Time	11:21			
		G.R. No	G.R. No. Transport. Truck No.				
		Transp			SELF		
v Station JAIPUR		Truck N					
•		E-Way	Bill No.	0.			
NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0713	1.00	30.00	10,100.00	0.0	
ARHAR DAL-1		071339	1.00	30.00	14,100.00	0.0	
URAD DAL-1		071331	1.00	30.00	10,300.00	0.0	
	y : AAKASH TRADING CO. K.K. y Station JAIPUR ne n NO UnRegistered ter. DL WITHOUT Description Of Goods MOONG SABUT ARHAR DAL-1	y : AAKASH TRADING CO. K.K. MANDI y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MOONG SABUT ARHAR DAL-1	y:AAKASH TRADING CO. K.K. MANDI Invoice G.R. No Transp Truck N E-Way IRN No NO UnRegistered Ker. DL WITHOUT ACK No Description Of Goods MOONG SABUT ARHAR DAL-1 Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 0713	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 SABUT ARHAR DAL-1 ARKASH TRADING CO. K.K. MANDI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No O713 1.00 071339 1.00	Dated 22/03/203 Invoice Time 11:21 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No IRN No Code Qty Weigh MOONG SABUT ARHAR DAL-1 071339 1.00 30	Dated Date	

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	٩X	Ī
6.60						SGST TA	XΑ	ĺ
Amo	ount Chargeable (In Words):							r
Rupe	ees Ten Thousand Three Hundred S	ixty Three	Only.			Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.10350.00=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