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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/5286
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	13/08/2024	Ref. Date 13/08/2024
	Invoice Time	17:54	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	SELF	
Phone n	E-Way Bill 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	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.0
2	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	nount	4.770.00

Other	Snarges	Total Qty	2	60.00	Dasic Amount	4,770.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Seven Hundred Seventy	/ Nine Only.			Net Amount	4,779.00

CGST0%+SGST0% On Rs.4770.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO)M	In	voice N	
Party : AAKASH TRADING CO. K.K. I		ANDI	Dated.	Dated.		24 R	ef. Date	
			Invoice Time G.R. No.		17:54			
		Transport.						
Part	y Station JAIPUR	Truck No.		SELF				
Pho	ne n		E-Way Bill No.					
GST NO UnRegistered			IRN No					
Brol	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	8,200.00	0.0	
2	MOTH SABUT		071339	1.00	30.00	7,700.00	0.0	
Oth	er Charges		Total Qty	2	60.00	Basic An	nount	

CGST0%+SGST0% On Rs.4770.00=Tax:0.00

Rupees Four Thousand Seven Hundred Seventy Nine Only.

Bankers Details:

E. & O.E.

Note

KANTA 4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount