



GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT			
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588			
Lic No.:	3704/W		Phone:	0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7532</div>							
Party :AAKASH TRADING CO. K.K. MANDI		Dated.	04/10/2024	Ref. Date	04/10/2024		
		Invoice Time	14:50				
		G.R. No.					
		Transport.					
		Truck No.	SELF				
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
2	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
Other Charges		Total Qty	4	120.00	Basic Amount	12,030.00	
Note				Oth.Charges	18.00		
KANTA MAZDURI				CGST TAX	0.00		
8.80 8.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	12,048.00		
Rupees Twelve Thousand Forty Eight Only.							
CGST0%+SGST0% On Rs.12030.00=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							

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