08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 11.10 2 11.11 11 11.11	O111 C1 110 1111 121, O111		- 0					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/10378					
Party : AAKASH TRADING CO. K.K. MANE	Dated.	26/11/2024	Ref. Date 26/11/2024					
	Invoice Time	12:06	2:06					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	SELF						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
	UCN		aam .					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
3	MOTH SABUT	071339	1.00	30.00	5,750.00	0.00	1,725.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,575.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Five Hundred Eighty E	ight Only.			Net Amount	7.588.00

CGST0%+SGST0% On Rs.7575.00=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. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	COM	Invoice No. SL/10378				
Party: AAKASH TRADING CO. K.K.	MANDI	Dated.	26/11/2024	Ref. Date 26/11/2024				
		Invoice Time	12:06					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF					
Phone n		E-Way Bill No	0.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				
		HSN		CST				

Diemen BE Willioot					Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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					1			

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	7,575.00
Note					Oth.Char	ges	13.00
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6.60	6.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Seven Thousand Five Hundred E	ighty Eight Only.			Net Amo	unt	7,588.00

CGST0%+SGST0% On Rs.7575.00=Tax:0.00

Bankers Details:

E. & O.E.

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