GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/7055			
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	24/09/2024	Ref. Date 24/09/2024			
	Invoice Time	11:13				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	SALF				
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	2,460.00
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00
3	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00

Other	Charges	Total Qty	3	90.00	Basic Amount	5,835.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Forty Ei	ght Only.			Net Amount	5,848.00

CGST0%+SGST0% On Rs.5835.00=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

FSSA	N NO.12215026001442 DKOOl	LWAL15@GM	AIL.CO	OM	In	voice N		
Party : AAKASH TRADING CO. K.K. MANDI Party Station JAIPUR		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
		Invoice			11:13			
		G.R. No						
					SALF			
		Truck N						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	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	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.0		
3	MATAR-1	0713	1.00	30.00	4,400.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount		
Note)				Oth.Cha	_		
KANT	A MAZDURI				CGST T	AX		

Rupees Five Thousand Eight Hundred Forty Eight Only. CGST0%+SGST0% On Rs.5835.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

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

SGST TAX

Net Amount