GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Phone n

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	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
3	MATAR-1	0713	1.00	30.00	4,650.00	0.00	1,395.00
4	RAJMA	0713	1.00	29.30	9,500.00	0.00	2,783.50
	- Character T	1-1-01			Doois Am		0.669.50

Other	Charges	Total Qty	4	119.30	Dasic Amount	3,000.50
Note					Oth.Charges	17.50
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Six Hundred Eighty Six C	Only.			Net Amount	9.686.00

CGST0%+SGST0% On Rs.9668.50=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	22/06/2024	Ref. Date			
	Invoice Time	18:00				
	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 :			
S.No. Description Of Goods	HSN Otv	Weigh 1	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0
3	MATAR-1	0713	1.00	30.00	4,650.00	0.0
4	RAJMA	0713	1.00	29.30	9,500.00	0.0

Other	Charges	To	otal Qty	4	119.30	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
8.80 8.80 Amount Chargeable (In Words):					SGST TA	λX		
Runees Nine Thousand Six Hundred Fighty Six Only				Net Amo	unt			

CGST0%+SGST0% On Rs.9668.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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