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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

, -	OLWAL15@GMAIL.C	, -	Invoice No. SL/1284			
Party : AAKASH TRADING CO. K.K. MAND	Dated.	02/05/2024	Ref. Date 02/05/2024			
	Invoice Time	12:43	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

	Rate	GST RATE %	Amount
30.00	9,200.00	0.00	2,760.00
30.00	10,900.00	0.00	3,270.00
30.00	9,600.00	0.00	2,880.00
30.00	9,600.00	0.00	2,880.00
	30.00 30.00	30.00 10,900.00 30.00 9,600.00	30.00 9,200.00 0.00 30.00 10,900.00 0.00 30.00 9,600.00 0.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	11,790.00
Note					Oth.Charg	ges	18.00
KANTA	MAZDURI				CGST TA	Х	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TA	Χ	0.00
	Eleven Thousand Eight Hundred Eight	Only.			Net Amou	unt	11,808.00

CGST0%+SGST0% On Rs.11790.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Part	y : AAKASH TRADING CO. K.K. MANDI	Dated.	Dated. 02/0		02/05/2024 Re	
		Invoice	Time	12:43	,	
		G.R. No).			
Party Station JAIPUR Phone n		Transp				
		Truck N	lo.			
		E-Way	E-Way Bill No.			
	NO UnRegistered	IRN No				
	Ker. DL WITHOUT	ACK No				Date
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.
Note		Total Qty	4	120.00	Basic An	rges
KANT					CGST T	
	ount Chargeable (In Words):				SGST T	AX

Rupees Eleven Thousand Eight Hundred Eight Only.

CGST0%+SGST0% On Rs.11790.00=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

Net Amount