08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

, ,	OLWAL15@GMAIL.CO	- , 0	Invoice No. SL/8265			
Party : AAKASH TRADING CO. K.K. MAND	Dated.	17/10/2024	Ref. Date 17/10/2024			
	Invoice Time	11:44				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill No.	Bill No.				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,950.00	0.00	2,985.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
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							i

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	8,235.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	λX	0.00
6.60 Amo i	6.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Eight Thousand Two Hundred Forty	Eight Only.			Net Amo	unt	8,248.00
					1		

CGST0%+SGST0% On Rs.8235.00=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

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/8265					
Party: AAKASH TRADING CO. K.K. M	IANDI	Dated.	17/10/2024	Ref. Date 17/10/2024					
		Invoice Time	11:44						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	SELF						
		E-Way Bill No	No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					
		HCN		CCT					

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	ees Eight Thousand Two Hundred Fo	orty Eight Only.			Net Amo	unt	8,248.00

CGST0%+SGST0% On Rs.8235.00=Tax:0.00

Bankers Details:

E. & O.E.

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