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 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/3633		
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	05/07/2024	Ref. Date 05/07/2024		
	Invoice Time	13:07			
	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: 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	8,850.00	0.00	2,655.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00

Other v	onar goo	rotal Gty	_	00.00		,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Eight Hundred Fifty For	ur Only.			Net Amount	4,854.00
		, .			Net Amount	7,007.00

Total Oty

CGST0%+SGST0% On Rs.4845.00=Tax:0.00

Bankers Details:

Other Charges

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

4.845.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party: AAKASH TRADING CO. K.K. MANDI		Dated.		05/07/202	24 Ref. Date			
		Invoice Time		13:07				
		G.R. No	G.R. No.					
Party Station JAIPUR Phone n			Transport. Truck No.		SELF			
		-						
		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		
Note)				Oth.Cha	_		
KANT	'A MAZDURI				CGST T	AX		

Rupees Four Thousand Eight Hundred Fifty Four Only. CGST0%+SGST0% On Rs.4845.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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