


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2753

Party :AAKASH TRADING CO. K.K. MANDI

Dated.11/06/2024

Ref. Date 11/06/2024

Invoice Time12:09

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
6	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty7

210.00

Basic Amount

21,840.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Seventy One Only.

CGST0%+SGST0% On Rs.21840.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :AAKASH TRADING CO. K.K. MANDI

Dated.11/06/2024

Ref. Date

Invoice Time12:09

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0
6	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
7	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0

Other Charges

Total Qty7

210.00

Basic Amount

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Seventy One Only.

CGST0%+SGST0% On Rs.21840.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice