08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	E-24, KAJD	MANI KKISHI (JPAJ MANI	ji, sik	ak kuad,	JAIPUK		
FSSA	I NO.12215026001442	DKOOLW	AL15@GMAIL.COM Invoice No. SL/10					SL/10578
Party : AAKASH TRADING CO. K.K. MANDI				29/11/2024		Ref. Date 29/11/2024		
				15:16				
			G.R. No.					
			Transp	Transport.				
Party Station JAIPUR Phone n		Truck No.						
		E-Way	E-Way Bill No.					
_	NO UnRegistered	IRN No						
Broker. DL WITHOUT			ACK No	ACK No Date: 1/1/				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1		071332	1.00	30.00	11,200.00	0.00	3,360.00

Other Charges	Total Qty	1	30.00	Basic Amour	nt	3,360.00
Note				Oth.Charges		4.00

Note Oth.Charges KANTA MAZDURI CGST TAX 0.00 2.20 2.20

SGST TAX 0.00 Amount Chargeable (In Words): Rupees Three Thousand Three Hundred Sixty Four Only. 3,364.00 **Net Amount**

CGST0%+SGST0% On Rs.3360.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL	COM	In	Invoice No. SL/10578				
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	29/11/2024	9/11/2024 Ref. Date 29/11/20					
	Invoice Tin	Invoice Time 15:16 G.R. No.						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1/1/1975 00:00				
S No Description Of Goods	HSN	ty Weigh	Rate	GST	Amount			

	Diemeir DE Willioot		Date . I				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges	Total Qty	1	30.00	Basic Amount		3,360.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	ιX	0.00
2.20	2.20				SGST TA	X	0.00
	nt Chargeable (In Words): Three Thousand Three Hundred Sixty	Four Only			Net Amo	unt	3.364.00
nupees	s Tillee Tilousaliu Tillee Hulluleu Sixty	i oui Olliy.			I 4CT MILLO	uiit	3,304.00

CGST0%+SGST0% On Rs.3360.00=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