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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/11385 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 14:28 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
Oth	or Chargos	Total Oty	- 1	30 00	Rasic Am	nount	3 510 00

Othe	r Charges	Total Qty	1	30.00	Basic Amour	nt	3,510.00
Note					Oth.Charges	i	4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amou	2.20 nt Chargeable (In Words):				SGST TAX		0.00
			Net Amount	:	3,514.00		

CGST0%+SGST0% On Rs.3510.00=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 Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOI	WAL15@GM	AIL.C	OM	In	voice N			
Party : AAKASH TRADING CO. K.K. MANDI		Dated.	Dated.		24 R	ef. Date			
		Invoice Time		14:28					
		G.R. No							
		Transpo							
Party Station JAIPUR Phone n						SELF			
			E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No ACK No Date :						
Brol	ker. DL WITHOUT	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0			
O+b	au Ohaumaa	Total Oh		20.00	Daria Ara				
	er Charges	Total Qty	1	30.00	Basic An				
Note	9				Oth.Cha	rges			

2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

CGST TAX