08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C	OM		Invoice N	o. SL/7097	
Party: AAKASH TRADING CO. K.K. MAN		Dated.		25/09/20	24	Ref. Date	25/09/2024	
		Invoice Time 11:28						
		G.R. N	0.					
		Transport.						
Party Station JAIPUR Phone n		Truck No. SELF						
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No	•			Date :	1/1/1975 00:00	
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	ı	3,360.00
Note					Oth.Char	ges		4.00
KANTA	MAZDURI				CGST TA	λX		0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TA	١X		0.00
	Three Thousand Three Hundred Sixty F	our Only.			Net Amo	unt		3,364.00

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

Bankers Details:

E. & O.E.

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	DKOOLW	AL15@GN	IAIL.CO)M	SL/7097					
Party: AAKASH TRADING CO. K.K. MANI		Dated.		25/09/2024 Ref. Date 25/09			25/09/2024			
			Invoice Time 11:			11:28				
		G.R. N	0.							
		Transport.								
Party Station JAIPUR		Truck No. SELF								
Phone n	•		Bill No.	10.						
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			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
	Description Of Goods URAD MOGAR-1	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other (Charges	Total Qty	1	30.00	Basic Amount	3,360.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Three Hundred Sixty	Four Only.			Net Amount	3,364.00

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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