GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/3784 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 12:13 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		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00	
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	
3	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00	
4	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
5	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00	
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	

Other (Charges	Total Qty	6	180.00	Basic Amount	19,920.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Nine Hundred Forty	Six Only.			Net Amount	19.946.00

CGST0%+SGST0% On Rs.19920.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	OM	Ir	Invoice N	
Party : AAKASH TRADING CO. K.K. M	IANDI	NDI Dated.		08/07/202	4 F	Ref. Date
		Invoice	Time	12:13		
		G.R. No.				
		Transpo	ort.			
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	0.	SELF		
		E-Way E	Bill No.			
		IRN No				
Broker. DL WITHOUT		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0
URAD DAL-1	071331	1.00	30.00	10,900.00	0.0
KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.0
MOONG SABUT	0713	1.00	30.00	9,300.00	0.0
ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0
URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0
	URAD DAL-1 KABULI CHANA-1 MOONG SABUT ARHAR DAL-1	MOONG MOGAR(30KG)-1 071390 URAD DAL-1 071331 KABULI CHANA-1 071332 MOONG SABUT 0713 ARHAR DAL-1 071339	MOONG MOGAR(30KG)-1 071390 1.00 URAD DAL-1 071331 1.00 KABULI CHANA-1 071332 1.00 MOONG SABUT 07133 1.00 ARHAR DAL-1 071339 1.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 URAD DAL-1 071331 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00 MOONG SABUT 0713 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,300.00 URAD DAL-1 071331 1.00 30.00 10,900.00 KABULI CHANA-1 071332 1.00 30.00 9,000.00 MOONG SABUT 0713 1.00 30.00 9,300.00 ARHAR DAL-1 071339 1.00 30.00 16,000.00

Other Charges		To	tal Qty	6	180.00	Basic Amou		
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
13.2	ount Chargeable (In Words):					SGST TA	λX	
	3 (,							_
Rupe	ees Nineteen Thousand Nine Hun	dred Forty Six	x Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.19920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise