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@GMAIL.C	Invoice No. SL/9588					
Party : AAKASH TRADING CO. K.K.	MANDI	Dated.	08/11/2024	Ref. Date 08/11/2024				
		Invoice Time	18:12					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
2	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,905.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Nine Hundred Eightee	en Only.			Net Amount	7.918.00

CGST0%+SGST0% On Rs.7905.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

	E-24, RAJDHANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442 DKOOLY	WAL15@GN	AL15@GMAIL.COM Invoice No. SL/9588							
Party : AAKASH TRADING CO. K.K. MANDI  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated.	24.04.		08/11/2024 R		Ref. Date 08/11/2024			
		Invoice			18:12					
		G.R. No. Transport. Truck No.								
				SELF						
		E-Way	Bill No.	No.						
		IRN No	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date : 1/1/197				1/1975 00:00			
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Other	Charges	Total Qty	3	90.00	Basic Am	ount	7,905.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	XA	0.00
6.60	6 . 60 nt Chargeable (In Words ):				SGST TA	λX	0.00
<b>5</b> ',			Net Amo	unt	7,918.00		

CGST0%+SGST0% On Rs.7905.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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