GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/10926	
Party : AAKASH TRADING CO. K.K.	MANDI	Dated.	07/12/2024	Ref. Date 07/12/2024
		Invoice Time	15:17	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	SELF	
Phone n GST NO UnRegistered		E-Way Bill No	-	
		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
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges	To	tal Qty	3	90.00	Basic Am	ount	8,055.00
Note					Oth.Char	ges	13.00
KANTA MAZDURI					CGST TA	١X	0.00
Amount Chargeable (In Words):					SGST TA	λX	0.00
Rupees Eight Thousand Sixty Eight Only.					Net Amo	unt	8,068.00

CGST0%+SGST0% On Rs.8055.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 I	OKOOLW	VAL15@GMAI	L.CO	M		Invoice No. SL/1				
Party: AAKASH TRADING CO. K.K. N	ANDI	Dated.		07/12/202	24	Ref. Date	07/12/2	2024		
		Invoice Ti	ime	15:17						
		G.R. No.						-		
		Transport	t.							
Party Station JAIPUR		Truck No.		SELF						
Phone n		E-Way Bil	l No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date :	1/1/1975	00:00		
GN B 1 d Old 1		HSN	Ω,	*** 1	D 4	GST				

	S. DE WITHOUT	7.0.1.10			Date . 1/1/17		
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3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,500.00	0.00	2,550.0

Other	r Charges	Total Qty	3	90.00	Basic Am	ount	8,055.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	λX	0.00
6.60 Amou	6.60 Int Chargeable (In Words):				SGST TA	λX	0.00
	es Eight Thousand Sixty Eight Only.				Net Amo	unt	8,068.00

CGST0%+SGST0% On Rs.8055.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory