08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	2 DKOOLWAL15@GMAIL.COM					
Party : AAKASH TRADING CO. K.K. MAND	Dated.	04/11/2024	Ref. Date 04/11/2024			
	Invoice Time	11:01	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill No	L.				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00		
2	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00		

Other C	Charges	Total Qty	2	60.00	Basic Amount	6,720.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Seven Hundred Twenty	Nine Only.			Net Amount	6,729.00

CGST0%+SGST0% On Rs.6720.00=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

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	DKOOLV	VAL15@GM	AIL.CO	li	Invoice No. SL/9239					
Party : AAKASH TRADING CO. K.K.	MANDI	Dated.		04/11/2024 Ref. Date 04/11			04/11/20			
		Invoice	Time	11:01						
		G.R. No								
		Transport.								
Party Station JAIPUR Phone n		Truck N	ο.	SELF						
		E-Way E	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	1/1/1975 00			
S No Description Of Cooks		HSN	Otr	Weigh	Doto	GST	A			

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		1			l		

Oth	ner Charges	Total Qty	2	60.00	Basic Am	ount	6,720.00
Not	e				Oth.Char	ges	9.00
KAN					CGST TA	λX	0.00
4.4 Am	0 4.40 ount Chargeable (In Words):				SGST TA	λX	0.00
	pees Six Thousand Seven Hundred Twenty	Nine Only.			Net Amo	unt	6,729.00

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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