08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/8980				
Party : AAKASH TRADING CO. K.K	. MANDI	Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time	15:13					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No	_					
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

	DE WITHOUT				Date : 1/1/19/3		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.80	11,650.00	0.00	3,471.70
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
6	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges	Total Qty	6	179.80	Basic Am	ount	16,956.70
Note					Oth.Char	ges	26.30
KANTA	MAZDURI				CGST TA	·Χ	0.00
13.20 Amoun	13.20 It Chargeable (In Words):				SGST TA	X	0.00
	Sixteen Thousand Nine Hundred Eigh	nty Three Only	' .		Net Amou	unt	16,983.00

CGST0%+SGST0% On Rs.16956.70=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. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DKOOLV	Invoice No. SL/8980				
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	26/10/2024	Ref. Date 26/10/2024		
	Invoice Time	•			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				

ACK No

				2410 . 1/1/15/2 0010			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
RAJMA	0713	1.00	29.80	11,650.00	0.00	3,471.70	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00	
URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00	
MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00	
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00	
CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
	Description Of Goods RAJMA MOONG MOGAR(30KG)-1 URAD MOGAR-1 MASUR DAL-1 CHOULA MOGAR(30KG)-1 CHOULA SABUT	RAJMA 0713 MOONG MOGAR(30KG)-1 071390 URAD MOGAR-1 071331 MASUR DAL-1 071390 CHOULA MOGAR(30KG)-1 071339	RAJMA 0713 1.00 MOONG MOGAR(30KG)-1 071390 1.00 URAD MOGAR-1 071331 1.00 MASUR DAL-1 071390 1.00 CHOULA MOGAR(30KG)-1 071339 1.00	RAJMA 0713 1.00 29.80 MOONG MOGAR(30KG)-1 071390 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00 MASUR DAL-1 071390 1.00 30.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 30.00 30.00 30.00 30.00	RAJMA 0713 1.00 29.80 11,650.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,000.00 URAD MOGAR-1 071331 1.00 30.00 11,100.00 MASUR DAL-1 071390 1.00 30.00 7,650.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,900.00	RAJMA 0713 1.00 29.80 11,650.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,000.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,100.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,650.00 0.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,900.00 0.00	

Other (Charges	Total Qty	6	179.80	Basic Amour	nt	16,956.70
Note					Oth.Charges	;	26.30
KANTA	MAZDURI				CGST TAX		0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX		0.00
	Sixteen Thousand Nine Hundred Eight	y Three Only	·.		Net Amount	1	16,983.00

CGST0%+SGST0% On Rs.16956.70=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