GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

	E-24, RAJI	OHANI KRISHI U	JPAJ MAND	I, SIKA	AR ROAD,	JAIPUR	1		
SSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				In	Invoice No. SL/1156			
Party : AAKASH TRADING CO. K.K. MANDI		Dated.		27/04/2024 F		Ref. Date 27/04/2024			
		Invoice	Invoice Time G.R. No.		17:56				
		G.R. No							
			Transp	Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	Truck No.						
		E-Way I	Bill No.						
		IRN No							
Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00			
.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	1.00	30.00	9,700.00	0.00	2,910.00	

Other	Charges	lotal Qty	1	30.00	Basic Amount	2,910.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Nine Hundred Fourteen	Only.			Net Amount	2,914.00

CGST0%+SGST0% On Rs.2910.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N		
Party : AAKASH TRADING CO. K.K. MANDI  Party Station JAIPUR  Phone n		Dated.		27/04/202	24 R	Ref. Date		
		Invoice	Invoice Time G.R. No. Transport.		17:56			
		G.R. No						
		Truck N	lo.					
		E-Way I	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	Ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.0		
Other Charges To		Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	rges		
KANT	A MAZDURI				CGST T	AX		

Rupees Two Thousand Nine Hundred Fourteen Only. CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

**Net Amount**