GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12935 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 13:33 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL WITHOUT **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	11,100.00	0.00	3,330.00	
2	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.00	4,215.00	
Oth	er Charges T	otal Otv	2	60.00	Basic Am	nount	7,545.00	

Other Charges	Total Qty	2	60.00	Dasic Amount	7,545.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Five Hundre	ed Fifty Four Only.			Net Amount	7.554.00

CGST0%+SGST0% On Rs.7545.00=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

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: AAKASH TRADING CO. K.K. MANDI	Dated.	15/03/2024	Ref. Date			
	Invoice Time	13:33				
	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 :			
av =	HSN		GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.0
ĺ						

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
4.40 Amo i	4.40 4.40 Amount Chargeable (In Words):					SGST TAX		-
Runees Seven Thousand Five Hundred Fifty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.7545.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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