GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, KAJDH	ANI KRISHI U	PAJ MANI)I, SIKA	AK KOAD,	JAIPUK					
FSSA	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM)M	I Invoice No. SL/479						
Party : AAKASH TRADING CO. K.K. MANDI		Dated.	Dated.)24 R	Ref. Date 11/04/2024					
			Invoice	Invoice Time		11:31					
			G.R. No. Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	Truck No.								
		E-Way	Bill No.								
		IRN No									
Brol	ker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1		071331	1.00	30.00	11,950.00	0.00	3,585.00			
2	CHANA(BLACK)-1		0713	1.00	30.00	6,600.00	0.00	1,980.00			
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,600.00	0.00	2,880.00			
4	RAJMA		0713	1.00	30.00	13,500.00	0.00	4,050.00			

Other Charges		Total Qty 4		120.00	Basic Amount	12,495.00	
Note					Oth.Charges	18.00	
KANTA	MAZDURI				CGST TAX	0.00	
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00	
	Twelve Thousand Five Hundred Thirtee	n Only.			Net Amount	12.513.00	

CGST0%+SGST0% On Rs.12495.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice I	١	
Party : AAKASH TRADING CO. K.K. MANDI Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time G.R. No.		4 Ref. Da		ate	
		Invoice			11:31			
		G.R. No						
		Transp						
		Truck N	No.				_	
		E-Way	Bill No.				_	
GST	NO UnRegistered	IRN No						
Broker. DL WITHOUT		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	
1	URAD MOGAR-1	071331	1.00	30.00	11,950.00	0	.(
2	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0	.(
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0	.(
4	RAJMA	0713	1.00	30.00	13,500.00	0).(
Oth	er Charges	Total Qty	4	120.00	Basic An		_	
Note	9				Oth.Cha	_	_	
KANT	A MAZDURI				CGST T	AX		

Rupees Twelve Thousand Five Hundred Thirteen Only. CGST0%+SGST0% On Rs.12495.00=Tax:0.00

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

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