GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5072 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 16:13 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 Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
4	MALKA MASUR-1	071340	1.00	13.40	7,000.00	0.00	938.00
O+b	or Chause	otal Qtv	4	102.40	Basic Am	nount	11,048.00
UΩ	er Charges To	טומו עווע	4	103.40	Dasic All	iourit	11,040.00

Other C	Juarges	Total Gty	4	103.40	Dasic Amount	11,040.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Sixty Six Only.				Net Amount	11.066.00

CGST0%+SGST0% On Rs.11048.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLV	I NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: AAKASH TRADING CO. K.K. MANDI	Dated.	07/08/2024	Ref. Date			
	Invoice Time	16:13				
	G.R. No.		_			
	Transport.					
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL WITHOUT	ACK No	Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.0
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0
4	MALKA MASUR-1	071340	1.00	13.40	7,000.00	0.0
						1

103.40 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.11048.00=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