GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/12708 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 16:56 G.R. No. Transport.

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

AAKASH

Broker. DL WITHOUT ACK No

| _ | | 11011110 | | | DUIC! 1/1/17/5 00:00 | | | |
|------------------|----------------------|-------------|------|--------|-----------------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 | |
| 2 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 | |
| 3 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 | |
| 4 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 | |
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| | | | | | | | | |
| | | | | | | | | |
| Other Charges To | | otal Qty | 4 | 120.00 | Basic Am | ount | 11,100.00 | |

Rupees Eleven Thousand One Hundred Eighteen Only. CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

Note

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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

18.00

0.00

0.00

11,118.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

CHOULA SABUT

MOONG SABUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

30.00 10.000.00

9,900.00

30.00

0.0

0.0

PhOne: 01

RADHEY ENTERPRISES

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

0713

0713

1.00

1.00

| FSSAI NO.12215026001442 DKOOLWAL1 | | | | L15@GMAIL.COM | | | | | | |
|---|----------------------|--------|-------------|-------------------------------------|----------|-----------|---------------|--|--|--|
| Party : AAKASH TRADING CO. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT | | Dated. | | 09/03/202 | ef. Date | | | | | |
| | | | Invoic | | 16:56 | | | | | |
| | | | G.R. N | G.R. No. Transport. Truck No. | | | | | | |
| | | | Transp | | | | | | | |
| | | | Truck | | | AAKASH | | | | |
| | | | E-Way | Bill No. | | | | | | |
| | | | IRN No | IRN No | | | | | | |
| | | ACK No |) | Date : | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | CHANA(BLACK)-1 | | 0713 | 1.00 | 30.00 | 6,400.00 | 0.0 | | | |
| 2 | URAD SABUT-1 | | 0713 | 1.00 | 30.00 | 10,700.00 | 0.0 | | | |

| Other Charges | | Total C | Total Qty | | 120.00 | Basic Amount | | | |
|--|-----------|---------|-----------|--|--------|--------------|-----|--|--|
| Note | | | | | | Oth.Char | ges | | |
| KANTA | A MAZDURI | | | | | CGST TAX | | | |
| 8.80 8.80 Amount Chargeable (In Words): | | | | | | SGST TAX | | | |
| Runees Eleven Thousand One Hundred Fighteen Only | | | | | | Net Amount | | | |

CGST0%+SGST0% On Rs.11100.00=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