08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/9541					
Party : AAKASH TRADING CO. K.K.	. MANDI	Dated.	08/11/2024	Ref. Date 08/11/2024				
		Invoice Time 11:15						
	G.R. No.							
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No	_					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount	12,060.00
Note					Oth.Char	ges	18.00
KANTA					CGST TA	λX	0.00
8.80 Amo i	8 . 80 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Twelve Thousand Seventy Eight Only.				Net Amo	unt	12,078.00

CGST0%+SGST0% On Rs.12060.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9541					
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		Invoice Time	11:15	•					
		G.R. No.							
		Transport.							
arty Station JAIPUR		Truck No.							
Phone n		E-Way Bill No	-						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					

_	22					Dato: 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0		
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3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.0		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.0		
	I and the second			1					

Other	Charges	To	tal Qty	4	120.00	Basic Am	ount	12,060.00
Note						Oth.Char	ges	18.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
8.80 Amo uu	8.80 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Twelve Thousand Seventy Eight Or	nly.				Net Amo	unt	12,078.00

CGST0%+SGST0% On Rs.12060.00=Tax:0.00

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