GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party : AAKASH TRADING CO. K.K. MANDI		Dated.	Dated.)24 R	ef. Date 2	9/02/2024	
		Invoice Time		12:14				
	G.R. No.							
		Transport.						
Party Station JAIPUR		Truck No.						
Pho	ne n	-	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0	
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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
Oth	er Charges	Total Qty	4	120.00	Basic An		10,950.00	
KANT	A MAZDURI				CGST TA	-	0.00	

	g			·
Note			Oth.Charges	18.00
KANTA	MAZDURI		CGST TAX	0.00
8.80 Amoun	8 . 80 It Chargeable (In Words):		SGST TAX	0.00
	Ten Thousand Nine Hundred Sixty Eight O	inly	Not Amount	10.000.00
Tupees	s Ten Thousand Mine Hundred Sixty Light O	illy.	Net Amount	10,968.00

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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 BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442 DKC	OLWAL15@GM	IAIL.CO	OM	In	voice N
Party : AAKASH TRADING CO. K.K. MANDI		DI Dated.	Dated. Invoice Time		29/02/2024 F	
		Invoice			12:14	
		G.R. N	G.R. No. Transport.			
Party Station JAIPUR Phone n		Truck	Truck No.			
		E-Way	E-Way Bill No.			
	NO UnRegistered	IRN No				
Brol	ker. DL WITHOUT	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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA 8.80 8.80 8.80 Amount Chargeable (In Words):
 CGST TAX

 Rupees Ten Thousand Nine Hundred Sixty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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