08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GI	AIL.COM	[Invoice No. SL/8076				
Party : AAKASH TRADING CO. K.K. M.	ANDI Dated	. 14	4/10/2024	Ref. Date 14/10/2024				
	Invoic	Invoice Time 14:53						
	G.R. No.							
	Trans	ort.						
Party Station JAIPUR	Truck	No. SI	ELF					
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
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	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00

Otner (narges	i otal Qty	3	90.00	Basic Amount	8,490.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Five Hundred Three On	ıly.			Net Amount	8,503.00

CGST0%+SGST0% On Rs.8490.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.COM		Ir	ivoice No	.SL/8076			
Party : AAKASH TRADING CO. K.K	MANDI Dated.	14	4/10/202	24 F	Ref. Date	14/10/2024			
	Invoice	Time 14	4:53						
	G.R. N	0.							
	Transp	ort.							
Party Station JAIPUR	Truck	No. SI	SELF						
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	1			Date: 1	1/1/1975 00:00			
a	HSN	0.1	***	ъ.	CST				

_					Date: 1/1/17/5 00:			
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	3,450.0	
2	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.0	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.0	

Othe	r Charges	Total Qty	3	90.00	Basic Amo	unt	8,490.00
Note					Oth.Charge	es	13.00
KANTA					CGST TAX	<	0.00
6.60 Amou	6.60 Int Chargeable (In Words):				SGST TAX	(0.00
	es Eight Thousand Five Hundred Th	ree Only.			Net Amou	nt	8,503.00

CGST0%+SGST0% On Rs.8490.00=Tax:0.00

Bankers Details:

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