GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/91
Party : AAKASH TRADING CO. K.K. I	MANDI Dated.	02/04/202	24 Ref. Date 02/04/2024
	Invoice	Time 15:26	1
	G.R. No).	
	Transp	ort.	
Party Station JAIPUR	Truck I	lo. SELF	
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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
Oth	er Charges To	ntal Otv	2	60.00	Basic An	nount	5.355.00

Otner (Charges	i otal Qty	2	60.00	basic Amount	5,355.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Sixty For	ur Only.			Net Amount	5,364.00

CGST0%+SGST0% On Rs.5355.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : AAKASH TRADING CO. K.K. MANDI		ANDI Dated. Invoice Time		02/04/202	24 F	Ref. Date	
				15:26			
		G.R. No					
		Transport.					
Part	y Station JAIPUR	on JAIPUR Truck No.			SELF		
	ne n	E-Way I	Bill No.				
GST NO UnRegistered		IRN No					
	ker. DL WITHOUT	ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.	
Oth Note		Total Qty	2	60.00	Basic Ar Oth.Cha	ırges	
4.40					SGST T	AX	
Amo	ount Chargeable (In Words):						

CGST0%+SGST0% On Rs.5355.00=Tax:0.00

Rupees Five Thousand Three Hundred Sixty Four Only.

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

Net Amount