GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	KOOLWAL15@GMAIL.C	Invoice No. SL/1952				
Party : AAKASH TRADING CO. K.K. MAI	NDI Dated.	17/05/2024	Ref. Date 17/05/2024			
	Invoice Time	14:01				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	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.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
3	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00

Otner	Cnarges	i otal Qty	3	90.00	basic Amount	9,720.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Seven Hundred Thirty T	hree Only			Net Amount	9.733.00
apcco	Time Incapana Coverrianarea Innity	oo omy.			NEL AMOUNT	9,733.00

CGST0%+SGST0% On Rs.9720.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOL	WAL15@GN	IAIL.CO	OM	In	voice N	
Party : AAKASH TRADING CO. K.K. MANDI		Dated.		24 R	Ref. Date	
	Invoice Time		14:01			
	G.R. N	0.				
	Transport.					
y Station JAIPUR	Truck	No.	SELF			
ne n						
NO UnRegistered	IRN No					
ker. DL WITHOUT	ACK No	,			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.0	
ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.0	
					<u> </u>	
!	y : AAKASH TRADING CO. K.K. MANDI  y Station JAIPUR  ne n  NO UnRegistered  ker. DL WITHOUT  Description Of Goods  MOONG DAL(30KG)-1  CHANA(BLACK)-1	y : AAKASH TRADING CO. K.K. MANDI Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MOONG DAL(30KG)-1 CHANA(BLACK)-1  Dated. Invoice G.R. N Transp Truck I E-Way IRN No HSN Code	y : AAKASH TRADING CO. K.K. MANDI  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  NO UnRegistered ker. DL WITHOUT ACK No.  Description Of Goods MOONG DAL(30KG)-1 CHANA(BLACK)-1  Onto Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  O71331  071331  1.00  071331  1.00	Dated.   17/05/202   Invoice Time   14:01   G.R. No.   Transport.   Truck No.   SELF   E-Way Bill No.   IRN No   IRN No   Code   Qty   Weigh   MOONG DAL(30KG)-1   O71331   1.00   30.00   CHANA(BLACK)-1   O713   1.00   30.00   30.00   CHANA(BLACK)-1   O713   1.00   30.00   CHANA(BLACK)-1   O713   0.00   CHANA(BLACK)-1	Dated   17/05/2024   R   Invoice Time   14:01   G.R. No.	

Note

KANTA MAZDURI

6.60 6.60

Amount Chargeable (In Words ):

Rupees Nine Thousand Seven Hundred Thirty Three Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.9720.00=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