GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	Invoice No. SL/10112			
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	20/11/2024	Ref. Date 20/11/2024		
	Invoice Time	12:19	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered	Truck No.	SELF			
	E-Way Bill No	L			
	IRN No	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	8,040.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
6.60 Amoun	6.60 ht Chargeable (In Words):				SGST TA	ιX	0.00
	Eight Thousand Fifty Three Only.				Net Amo	unt	8,053.00

CGST0%+SGST0% On Rs.8040.00=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

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	DKOOLWAL	15@GM	AIL.CO	lr	Invoice No. SL/10					
Party: AAKASH TRADING CO. K.K. M	IANDI	Dated.		20/11/202	24 F	Ref. Date 2	20/11/2	:024		
		Invoice	Time	12:19						
		G.R. No).							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck N	lo.	SELF						
		E-Way I	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975	00:00		
		HSN				CCT				

	O. DE WITHOUT	7.011.110	•		Date . 1/1/19/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00		

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Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amo ui	6.60 nt Chargeable (In Words):				SGST TA	λX	0.00
	es Eight Thousand Fifty Three Only.				Net Amo	unt	8,053.00

CGST0%+SGST0% On Rs.8040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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