GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No. SL/5328			
Party : AAKASH TRADING CO. K.K. MANDI	NDI Dated.	14/08/2024	Ref. Date 14/08/2024		
	Invoice Time	15:53	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	SELF			
	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	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges T	otal Otv	3	90.00	Basic Am	ount	8,730.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	0,730.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Seven Hundred Forty T	hree Only			Not Amount	0.740.00
Tupees	Light mousand beven number of only i	inee Only.			Net Amount	8,743.00

CGST0%+SGST0% On Rs.8730.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM				
NDI Dated.	14/08/2024	Ref. Date		
Invoice Time	e 15:53	-		
G.R. No.				
Transport.				
Truck No.	SELF			
E-Way Bill N	lo.			
IRN No	IRN No			
ACK No		Date :		
	NDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill N	NDI Dated. 14/08/2024 Invoice Time 15:53 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No		

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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.0
İ						
1						

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	6.60 6.60 Amount Chargeable (In Words):						λX	
Rupees Fight Thousand Seven Hundred Forty Three Only					Net Amo	unt	_	

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise