GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOLW	AIL.CO	OM	Inv	Invoice No. SL/5706						
Party : AAKASH TRADING CO. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT)24 R	Ref. Date 23/08/2024					
		E-Way Bill No. IRN No								
		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.0				
MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.0				
MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.0				
MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.0				
URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.0				
CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.0				
	y : AAKASH TRADING CO. K.K. MANDI y Station JAIPUR ne n NO UnRegistered ter. DL WITHOUT Description Of Goods MOONG SABUT MOTH SABUT MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 URAD MOGAR-1	y:AAKASH TRADING CO. K.K. MANDI Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ter. DL WITHOUT Description Of Goods MOONG SABUT MOTH SABUT MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 URAD MOGAR-1 Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No 0713 07133 071339 071331	V : AAKASH TRADING CO. K.K. MANDI	Dated 23/08/20 Invoice Time 18:34 G.R. No. Transport.	Dated 23/08/2024 Red Invoice Time 18:34 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods MOONG SABUT 0713 1.00 30.00 9,250.00 MOONG MOGAR(30KG)-1 071331 1.00 30.00 9,200.00 MOONG MOGAR(1 071331 1.00 30.00 8,000.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 URAD MOGAR-1	Y : AAKASH TRADING CO. K.K. MANDI				

Other Charges		Total Qty	6	180.00	Basic Amount	16,155.00		
	Note						Oth.Charges	26.00
	KANTA	MAZDURI					CGST TAX	0.00
	13.20	13.20 t Chargeable	(In Words):				SGST TAX	0.00
		•	sand One Hundred E	ighty One Only.			Net Amount	16 181 00

CGST0%+SGST0% On Rs.16155.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	ЭM	In	voice N			
Part	y : AAKASH TRADING CO. K.K. MANDI	Dated.		23/08/2024 F		Ref. Date			
		Invoice	Invoice Time G.R. No. Transport.		18:34				
		G.R. No							
Part	y Station JAIPUR	Truck I	No.						
Phone n		E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Bro	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.			
2	MOTH SABUT	071339	1.00	30.00	7,700.00	0.			
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.			
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.			
5	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.			
6	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.			
Oth	er Charges	Total Qty	6	180.00	Basic An	nount			

CGST0%+SGST0% On Rs.16155.00=Tax:0.00

Rupees Sixteen Thousand One Hundred Eighty One Only.

Bankers Details:

E. & O.E.

Note

KANTA

13.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

13.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount