GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

					voice No.	SL/5236
Y : AAKASH TRADING CO. K.K. MANDI	Dated.	Dated.)24 R	ef. Date 1	3/08/2024
	Invoice	Time	11:04	<u> </u>		
	G.R. No.					
y Station JAIPUR	Truck No	0.				
ne n	E-Way B	ill No.				
NO UnRegistered	IRN No					
ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
	y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT	A NO.12215026001442 DKOOLWAL15@GMA y:AAKASH TRADING CO. K.K. MANDI Dated. Invoice G.R. No. Transpo Truck N Truck N NO UnRegistered Ker. DL WITHOUT Description Of Goods DKOOLWAL15@GMA E-Way Invoice G.R. No. Transpo Truck N E-Way E IRN No ACK No HSN Code	DKOOLWAL15@GMAIL.CO y : AAKASH TRADING CO. K.K. MANDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL WITHOUT Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : AAKASH TRADING CO. K.K. MANDI	y : AAKASH TRADING CO. K.K. MANDI Dated.	NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. Y : AAKASH TRADING CO. K.K. MANDI

Other Charges		Total Qty	30.00	Dasic Amount	3,000.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeab	le (In Words):			SGST TAX	0.00
	usand Six Hundred Four Only	<i>1</i> .		Net Amount	3.604.00

CGST0%+SGST0% On Rs.3600.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

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		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time G.R. No. Transport.		11:04					
Part	y Station JAIPUR	Truck N	Truck No.						
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.						
		IRN No	IRN No						
	ker. DL WITHOUT	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
		Total Qty		30.00	Oth.Cha				
Note Kant					CGST T	•			
2.20					SGST T				
Amo	ount Chargeable (In Words):				3031 1	7/\			

Rupees Three Thousand Six Hundred Four Only.

CGST0%+SGST0% On Rs.3600.00=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

Net Amount