


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2372

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :AAKASH TRADING CO. K.K. MANDI

Dated.30/05/2024

Ref. Date 30/05/2024

Invoice Time14:23

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG SABUT	0713	1.00	30.00	9,650.00	0.00	2,895.00
4	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00

Other Charges

Total Qty4120.00

Basic Amount12,915.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Twelve Thousand Nine Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.12915.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :AAKASH TRADING CO. K.K. MANDI

Dated.30/05/2024

Ref. Date

Invoice Time14:23

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0	0.0
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0	0.0
3	MOONG SABUT	0713	1.00	30.00	9,650.00	0.0	0.0
4	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Twelve Thousand Nine Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.12915.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :AAKASH TRADING CO. K.K. MANDI

Dated.30/05/2024

Ref. Date

Invoice Time14:23

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0	0.0
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0	0.0
3	MOONG SABUT	0713	1.00	30.00	9,650.00	0.0	0.0
4	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Twelve Thousand Nine Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.12915.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice