08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/7329				
Party : AAKASH TRADING CO. K.K. M	IANDI	Dated.	30/09/2024	Ref. Date 30/09/2024			
		Invoice Time	16:47	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Broker. DL WITHOUT)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00
2	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	16,305	5.00
Note					Oth.Char	ges	22	2.00
KANT					CGST TA	·Χ	C	0.00
11.0 Amo	0 11.00 unt Chargeable (In Words):				SGST TA	ιX	C	0.00
	ees Sixteen Thousand Three Hundred Tw	enty Seven O	nly.		Net Amo	unt	16,327	7.00

CGST0%+SGST0% On Rs.16305.00=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 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, Krijbiin ii Krijbii	01 110 11111111111111111111111111111111	111 HO11D, J11	11 010	•			
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7329				
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	30/09/2024	F	Ref. Date 3	30/09/2024		
	Invoice Time	Invoice Time 16:47					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No. SELF						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.0

Other C	Charges	Total Qty	5	150.00	Basic Am	ount	16,305.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00 Amount	11.00 Chargeable (In Words):				SGST TA	١X	0.00
	Sixteen Thousand Three Hundred Twe	enty Seven O	nly.		Net Amo	unt	16,327.00

CGST0%+SGST0% On Rs.16305.00=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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Authorised Signatory