



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1538			
Party :AAKASH TRADING CO. K.K. MANDI		Dated.		07/05/2024		Ref. Date 07/05/2024	
		Invoice Time		15:00			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
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	6,900.00	0.00	2,070.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,720.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4 . 40 4 . 40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	6,729.00
Rupees Six Thousand Seven Hundred Twenty Nine Only.							
CGST0%+SGST0% On Rs.6720.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :AAKASH TRADING CO. K.K. MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">07/05/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">15:00</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">SELF</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	07/05/2024	Ref. Date	Invoice Time	15:00		G.R. No.			Transport.			Truck No.	SELF		E-Way Bill No.			IRN No			ACK No	Date :	
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2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00

Other Charges	Total Qty	2	60.00	Basic Amount
Note KANTA MAZDURI 4.40 4.40				Oth.Charges
Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Twenty Nine Only.				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise