


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3984

Party :AAKASH TRADING CO. K.K. MANDI

Dated.12/07/2024

Ref. Date 12/07/2024

Invoice Time12:16

G.R. No.

Transport.

Truck No.SELF

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 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,250.00 | 0.00 | 2,475.00 |
| 4 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 5 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |

Other Charges

Total Qty5150.00

Basic Amount13,545.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.13545.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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