08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

17-27, 141010.	1171111 121(15)111 (O1 210 111211 1	D1, D11X	in nond,	JAME OIL			
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	AAIL.CO	OM	In	voice No.	SL/14045	
Party : AAKASH TRADING CO. I	K.K. MANDI	Dated		08/02/20	25 R	ef. Date 0	8/02/2025	
		Invoice	e Time	11:10	*			
		G.R. N	0.					
		Transp	ort.					
Party Station JAIPUR		Truck	No.	GOLU				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG SABUT		0713	1.00	30.00	9,100.00	0.00	2,730.00	

	=	Code				RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty F	our Only.			Net Amount	2 734 00

CGST0%+SGST0% On Rs.2730.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442 DKO Party : AAKASH TRADING CO. K.K. MANE		Dated.	Dated.		25 Re	Ref. Date 08/02/2025			
•		Invoice Time		11:10					
		G.R. No	G.R. No.						
		Transport.							
Party 9	Station JAIPUR	Truck No. GOLU							
Phone n GST NO UnRegistered		E-Way	Bill No.	No.					
		IRN No							
	r. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0		
S.No. D	escription Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount		
1 M	IOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00		
Note	* Charges	Total Qty	1	30.00	Basic Amo	ges	2,730.00		
KANTA 2.20	MAZDURI 2.20				SGST TA		0.00		
	nt Chargeable (In Words):				SUST TA	^	0.00		
Amou	es Two Thousand Seven Hundred Thirty				Net Amou		2,734.00		

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E. & O.E.

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