GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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.C	OM	Invoice No. SL/14361		
Party : AAKASH TRADING CO. K.K.	MANDI	Dated.	15/02/2025	Ref. Date 15/02/2025		
		Invoice Time	13:47			
		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		Date: 1/1/1975 00:00		

	22				Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
						ļ.,		

Other	Charges	Total Qty	3	90.00	Basic Amount	8,100.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand One Hundred Thirteen	Only.			Net Amount	8,113.00

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

A DHEV ENEDDI

FSSAI NO.12215026001442 DKOOL Party : AAKASH TRADING CO. K.K. MANDI		Dated.	Dated.		Invoice No. SL 25 Ref. Date 15/		5/02/2025		
Party Station JAIPUR Phone n				13:47					
		Truck N	Truck No. SELF						
		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	7,800.00	0.00	2,340.00		
	MOONG DAL(30KG)-1	071331	1.00	30.00	· ·	0.00	2,700.00		
	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00		
Othe	er Charges	Total Qty	3	90.00	Basic Am	nount	8,100.00		
Note	,				Oth.Char		13.00		
KANT			CGST TAX		AΧ	0.00			
	ount Chargeable (In Words):				SGST TA	AX	0.00		
Rupees Eight Thousand One Hundred Thirteen Only.				Net Amo	unt	8,113.00			
<u>Bank</u>	ST0%+SGST0% On Rs.8100.00=Tax kers Details : V.K.I.AREA , JAIPUR	:0.00				1			

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory