



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14558				
Party : AAKASH TRADING CO. K.K. MANDI		Dated.		19/02/2025		Ref. Date 19/02/2025		
		Invoice Time		11:36				
		G.R. No.						
		Transport.						
		Truck No.						
		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	URAD DAL-1	071331	1.00	30.00	9,150.00	0.00	2,745.00	
2	URAD SABUT-1	0713	1.00	30.00	8,950.00	0.00	2,685.00	
3	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00	
4	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00	
5	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00	
Other Charges				Total Qty	5	150.00	Basic Amount	12,195.00
Note						Oth.Charges	22.00	
KANTA MAZDURI						CGST TAX	0.00	
11.00 11.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	12,217.00	
Rupees Twelve Thousand Two Hundred Seventeen Only.								
CGST0%+SGST0% On Rs.12195.00=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.interst will be charged.								
Authorised Signatory								

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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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