08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	11 01 119 11111 101, 0111	1111 110/110, 3/1111					
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/15980				
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	24/03/2025	Ref. Date 24/03/2025				
	Invoice Time	11:55					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	SELF					
Phone n	E-Way Bill No	ı <u>.</u>					
GST NO UnRegistered	IRN No	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	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	URAD MOGAR-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	KABULI CHANA-1	071332	1.00	30.00	7,600.00	0.00	2,280.00
1		1	1	ı	1	1	I

Other	Charges	Total Qty	4	120.00	Basic Amount	9,840.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Eight Hundred Fifty Eight	ht Only.			Net Amount	9,858.00

CGST0%+SGST0% On Rs.9840.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	OKOOLWA	AL15@GMAIL.C	COM	Invoice No. SL/159					
Party: AAKASH TRADING CO. K.K. MA	ANDI	Dated.	24/03/2025	Re	f. Date 2	24/03/2025			
		Invoice Time	11:55						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	SELF						
		E-Way Bill No	0.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No			Date: 1	/1/1975 00:0			
CN- D		HSN O4-	XX7-2-1. I	0-4-	GST	A			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.0
MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.0
URAD MOGAR-1	071331	1.00	30.00	10,100.00	0.00	3,030.0
KABULI CHANA-1	071332	1.00	30.00	7,600.00	0.00	2,280.0
	KALA MASUR -1 MOONG MOGAR(30KG)-1 URAD MOGAR-1	Code	Code Qty	KALA MASUR -1 0713 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00	Code Qty Weign Rate	KALA MASUR -1 0713 1.00 30.00 7,100.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 8,000.00 0.00 URAD MOGAR-1 071331 1.00 30.00 10,100.00 0.00

Other	Charges	Total Qty	4	120.00	Basic Amount	9,840.00
Note					Oth.Charges	18.00
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8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Eight Hundred Fifty	Eight Only.			Net Amount	9,858.00

CGST0%+SGST0% On Rs.9840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory