08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/14769				
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	15:59					
	G.R. No.						
Party Station JAIPUR Phone n	Transport.						
	Truck No.	SELF					
	E-Way Bill No).					
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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	4,590.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	١X	0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Four Thousand Five Hundred Ninety	Nine (Only.			Net Amo	unt	4,599.00

CGST0%+SGST0% On Rs.4590.00=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 DKOOLWAL15@GMAIL.COM

Invoice No. SL/14769 22/02/2025 Ref. Date 22/02/2025 Party: AAKASH TRADING CO. K.K. MANDI Dated. Invoice Time 15:59 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 2,130.00 1 CHANA DAL(30KG)-1 071390 1.00 30.00 7,100.00 2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 8,200.00 0.00 2,460.00

Other Charges **Total Qty** 2 60.00 Basic Amount 4.590.00 Oth.Charges 9.00 Note CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 4.599.00 Rupees Four Thousand Five Hundred Ninety Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4590.00=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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