08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GN					SL/13687			
Party : AAKASH TRADING CO. K.K. MANDI		Dated	Dated.		025 R	Ref. Date 03/02/2025				
		Invoic	e Time	12:35						
		G.R. N	lo.							
		-	Transport. Truck No. SI							
Party Station JAIPUR Phone n		Truck			SELF					
		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
Brol	cer. DL WITHOUT	ACK No	•			Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00			
Oth	er Charges	Total Qty	/ 1	30.00	Basic Ar	nount	3,060.00			
Note					Oth.Cha	rges	4.00			
KANT					CGST T	ŭ	0.00			
2.20 2.20					CCCT T	^~	0.00			

CGST0%+SGST0% On Rs.3060.00=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.

Amount Chargeable (In Words): Rupees Three Thousand Sixty Four 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

0.00

3,064.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party : AAKASH TRADING CO. K.K. MANDI	Dated.	WAL15@GMAIL.CO		25 R	ef. Date (SL/13687 13/02/2025				
- YARRAGII IIIABIIG GG. K.K. IIIAIBI		Invoice Time G.R. No. Transport. Truck No.				, , , , , , , , , , , , , , , , , , ,				
				12:35						
Couty Station IAIDIID				SELF						
Party Station JAIPUR	F-Way	E-Way Bill No.								
Phone n	IRN No									
GST NO UnRegistered										
Broker. DL WITHOUT	ACK No	1			Date: 1/	/1/1975 00:0				
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00				
Other Charges Note	Total Qty	1	30.00	Basic Am Oth.Char		3,060.00				
KANTA MAZDURI					CGST TAX					
2.20 2.20		SGST TAX			0.00					
Amount Chargeable (In Words): Rupees Three Thousand Sixty Four Only.			Net Amount 3,06			3,064.00				

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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

For RADHEY ENTERPRISES