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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15497			
Party : AAKASH TRADING CO. K.K. M	MANDI Dated	l <b>.</b>	11/03/20	)25 I	Ref. Date 1	1/03/2025		
	Invoic	e Time	14:10					
	G.R. N	0.						
	Trans	ort.						
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		
C.N. D	HSN	Otv	Weigh	Date	GST	Amount		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
3	KABULI CHANA-1	071332	1.00	30.00	7,300.00	0.00	2,190.00

Other (	Charges	Total Qty	3	90.00	Basic Amount	6,720.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
Rupees	Six Thousand Seven Hundred Thirty Th	ree Only.			Net Amount	6.733.00

CGST0%+SGST0% On Rs.6720.00=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

Part	y : AAKASH TRADING CO. K.K. MANDI	Dated.		11/03/202	25 R	ef. Date	11/03/2025			
	, AARAON MADING GO. R.R. MARDI	Invoice	Time	14:10			,			
Doubs Obsticer   IAIDUD		G.R. No. Transport.								
			•							
	y Station JAIPUR	Truck No. SELF E-Way Bill No.								
Pho		IRN No								
	NO UnRegistered									
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			
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Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	6,720.00			
Note	1				Oth.Char	•	13.00			
KANT					CGST TA	AΧ	0.00			
6.60 Amo	ount Chargeable (In Words ):				SGST TA	ΑX	0.00			
	ees Six Thousand Seven Hundred Thirty	Three Only.			Net Amo	unt	6,733.00			
CG	ST0%+SGST0% On Rs.6720.00=Tax	x:0.00			·					
Ranl	kers Details :									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**