GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

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				I	Invoice No. SL/16167				
Party : AAKASH TRADING CO. K.K	C. MANDI	Dated	•	28/03/20	25	Ref. Date 2	28/03/2025			
		Invoice Time		11:40						
		G.R. No	o.							
		Transp	ort.							
Party Station JAIPUR		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,800.00	0.00	2,040.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
4	RAJMA	0713	1.00	29.80	10,200.00	0.00	3,039.60

Other	Charges	Total Qty	4	119.80	Basic Amount	10,509.60
Note					Oth.Charges	17.40
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Five Hundred Twenty Se	even Only.			Net Amount	10,527.00

CGST0%+SGST0% On Rs.10509.60=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

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

Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071331	ort. No. Bill No.			Date of	
Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No.			D	
E-Way IRN No ACK No HSN Code	No. Bill No.			D.J. 1	
E-Way IRN No ACK No HSN Code	Bill No.			Data : 1	
IRN No ACK No HSN Code				Data : 1	
ACK No HSN Code		1		Data : 1	
HSN Code				D-4 1	
Code	Qty	1		Date: 1/	/1/1975 00:0
071331		Weigh	Rate	GST RATE %	Amount
	1.00	30.00	9,100.00	0.00	2,730.00
071390	1.00	30.00	6,800.00	0.00	2,040.00
0713	1.00	30.00	9,000.00	0.00	2,700.00
0713	1.00	29.80	10,200.00	0.00	3,039.60
Total Qty	4	119.80			10,509.60
				Ü	17.40
					0.00
			SGST TA	ΑX	0.00
en Only.			Net Amo	unt	10,527.00
	Total Qty ven Only.	Total Qty 4	Total Qty 4 119.80	Total Qty 4 119.80 Basic Am Oth.Char CGST TA SGST TA ven Only. Net Amo	Total Qty 4 119.80 Basic Amount Oth.Charges CGST TAX SGST TAX Ven Only. Net Amount

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory