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 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/13437				
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	28/01/2025	Ref. Date 28/01/202				
	Invoice Time	14:02					
	G.R. No.						
	Transport.						
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				

Broker. DL WITHOUT				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	5	150.00	Basic Amount	13,605.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Thirteen Thousand Six Hundred Twe	enty Seven Only.			Net Amount	13,627.00

CGST0%+SGST0% On Rs.13605.00=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

5 MOONG MOGAR(30KG)-1

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

3,120.00

0.00

13.627.00

0.00

	E-24, RAJI	JHANI KRISHI U	JPAJ MANI	JI, SIKA	AK KOAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLW	WAL15@GMAIL.COM Invoice No. SL/134					SL/13437	
Party : AAKASH TRADING CO. K.K. MANDI		Dated.	Dated.		28/01/2025 R		Ref. Date 28/01/2025		
			Invoice Time 1 G.R. No.		14:02				
			Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. SELF							
		E-Way	-Way Bill No.						
		IRN No							
Brol	er. DL WITHOUT	DL WITHOUT AC			ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	1.00	30.00	9,800.00	0.00	2,940.00	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	7,150.00	0.00	2,145.00	
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,100.00	0.00	2,730.00	
4	KABULI CHANA-1		071332	1.00	30.00	8,900.00	0.00	2,670.00	

071390

1.00

30.00

10,400.00

SGST TAX

**Net Amount** 

Other Charges	Total Qty	5	150.00	Basic Amo	unt	13,605.00
Note				Oth.Charge	es	22.00
KANTA MAZDURI				CGST TAX	(	0.00

Amount Chargeable (In Words ):

11.00

Rupees Thirteen Thousand Six Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.13605.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**