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

			, 0		
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/14688		
Party : AAKASH TRADING CO. K.K. I	MANDI	Dated.	21/02/2025	Ref. Date 21/02/2025	
		Invoice Time	16:00		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	SELF		
		E-Way Bill No	ı <u>.</u>		
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 RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Nine Only	<i>/</i> .			Net Amount	6,309.00

CGST0%+SGST0% On Rs.6300.00=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

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

		OOLWAL15@GM		21/02/202			SL/14688 1/02/2025	
Party : AAKASH TRADING CO. K.K. MANDI			Invoice Time 10 G.R. No. Transport.		25 NO	ei. Date 2	1/02/2023	
					16:00			
		•						
Part	y Station JAIPUR			SELF				
Pho	ne n	E-Way IRN No	BIII NO.					
GST	NO UnRegistered	INN NO						
Brok	er. 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	2	60.00	Basic Am	ount	6,300.00	
Note					Oth.Char	ges	9.00	
KANT					CGST TA	XX	0.00	
4.40					SGST TA	١X	0.00	
Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Nine Only.			Net Amount		6,309.00			
CGS	ST0%+SGST0% On Rs.6300.00= kers Details :							

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory