GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DKOOL	WAL15@GMAIL.C	Invoice No. SL/3219					
Party: JAIN TRADING COMPANY DAUSA	Dated.	24/06/2024 Ref. Date 24/06/2					
	Invoice Time	Invoice Time 16:08					
	G.R. No.						
	Transport.	J.K					
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN Oty	Weigh Ra	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,100.00	0.00	10,920.00

Othe	r Charges		То	tal Qty	4	120.00	Basic Am	ount	10,920.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
8.80 <b>Amo</b> u	8.80 nt Chargeab	38.40 le (In Words ):					SGST TA	λX	0.00
	•	and Nine Hundred Sever	nty Six O	nly.			Net Amo	unt	10,976.00

CGST0%+SGST0% On Rs.10920.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	)M	In	voice N		
Party: JAIN TRADING COMPANY DAUSA		Dated.		24/06/2024 F		Ref. Date		
		Invoice	Time	16:08	•			
Party Station DAUSA Phone n GST NO Unknown		G.R. No	).					
				J.K				
		Truck N	lo.					
		E-Way Bill No.						
		IRN No						
ker. DL RADHESHYAM JI		ACK No				Date :		
<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1		071390	4.00	120.00	9,100.00	0.		
	y : JAIN TRADING COMPANY y Station DAUSA ne n NO Unknown ker. DL RADHESHYAM JI Description Of Goods	y :JAIN TRADING COMPANY DAUSA  y Station DAUSA ne n NO Unknown ker. DL RADHESHYAM JI Description Of Goods	y: JAIN TRADING COMPANY DAUSA Invoice G.R. No Transp y Station DAUSA ne n NO Unknown Ker. DL RADHESHYAM JI Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y: JAIN TRADING COMPANY DAUSA    Invoice Time	y:JAIN TRADING COMPANY DAUSA    Dated.   24/06/202     Invoice Time   16:08     G.R. No.       Transport.   J.K     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty   Weigh	y:JAIN TRADING COMPANY DAUSA    Dated.   24/06/2024   R     Invoice Time   16:08     G.R. No.       Transport.   J.K     Truck No.     E-Way Bill No.     IRN No     IRN No     Cerription Of Goods   MSN   Code   Qty   Weigh   Rate     Rate   Code   Rate   Rate     Rate   Rate     Rate   Rate   Rate		

**Other Charges** 120.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Nine Hundred Seventy Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.10920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise