GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	. IAIPUR
,	144101111111111	IXIXIDIII OI /IJ	1111111111111	DITE IN THE	, JANII CIN

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/3829			
Party: JAIN TRADING COMPANY DAUSA	Dated.	08/07/2024	Ref. Date 08/07/2024			
	Invoice Time	16:44	•			
	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 Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,400.00	0.00	8,460.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00		
3	URAD DAL-1	071331	2.00	60.00	10,700.00	0.00	6,420.00		
4	ARHAR DAL-1	071339	2.00	60.00	16,150.00	0.00	9,690.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	34,110.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	nd Two Hundre	ed Fifty Only.			Net Amount	34,250.00

CGST0%+SGST0% On Rs.34110.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Part	y : JAIN TRADING COMPANY DAUSA	Dated.	Dated.		24 F	Ref. Date		
		Invoice Time		16:44				
		G.R. No	o.	J.K				
		Transp	ort.					
Part	y Station DAUSA	Truck No.						
Pho		E-Way	Bill No.					
	NO Unknown	IRN No						
Brol	er. DL RADHESHYAM JI	ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.		
3	URAD DAL-1	071331	2.00	60.00	10,700.00	0.		
4	ARHAR DAL-1	071339	2.00	60.00	16,150.00	0.		

Other Charges				To	tal Qty	10	300.00	Basic Amoun		_
Note								Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA							CGST TA	ΑX	
22.00	22.00		96.00					SGST TA	λX	
Amour	ıt Chargeabl	e (In Wo	rds):							
Rupees Thirty Four Thousand Two Hundred Fifty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.34110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise