GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11738 FSSAI NO.12215026001442 Party: JAIN TRADING COMPANY DAUSA Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 14:39 G.R. No. Transport. **KHATUSHYAM** Truck No. **Party Station DAUSA** E-Way Bill No. Phone n

IRN No

**GST NO Unknown** 

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	7.00	210.00	11,000.00	0.00	23,100.00

Other 0	Charges				Total Qty	7	210.00	Basic Amount	23,100.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 Chargeable	(In Wo	67.20 ords ):					SGST TAX	0.00
	-	•	,	lundred N	Ninety Eight O	nly.		Net Amount	23,198.00

CGST0%+SGST0% On Rs.23100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	VAL15@GMAII	I	Invoice N			
Party: JAIN TRADING COMPANY DA	USA	Dated.		13/02/202	4	Ref. Date
		Invoice Ti	me	14:39		
		G.R. No.				
		Transport.		KHATUSHYAM		
Party Station DAUSA Phone n		Truck No.				
		E-Way Bill	No.			
GST NO Unknown		IRN No				_
Broker. DL RADHESHYAM JI		ACK No				Date :
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,000.00	0.
				1		

Other	Charges			Total Qty	7	210.00	Basic Amou	ınt
Note							Oth.Charge	S
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
15.40	15.40		67.20				SGST TAX	
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees	Twenty The	ee Thou	sand One Hur	ndred Ninety Eight	Only.		Net Amour	nt

CGST0%+SGST0% On Rs.23100.00=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