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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

AI NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO)M	In	voice No.	SL/1261	
y : JAIN TRADING COMPANY DAUSA	Dated. Invoice Time G.R. No. Transport. Truck No.		30/04/20	24 R	ef. Date 3	0/04/2024	
			18:21				
			J.K				
v Station DAUSA							
	E-Way	Bill No.					
NO Unknown	IRN No						
ker. DL RADHESHYAM JI	ACK No)			Date: 1/	1/1975 00:0	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG SABUT	0713	3.00	90.00	9,600.00	0.00	8,640.00	
	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. N Transp y Station DAUSA ne n NO Unknown ker. DL RADHESHYAM JI Description Of Goods Dated Invoice G.R. N Transp Truck I E-Way IRN No IRN No	y: JAIN TRADING COMPANY DAUSA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Oty	y : JAIN TRADING COMPANY DAUSA Invoice Time 18:21 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 30/04/20 Invoice Time 18:21 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Dated. 30/04/20 Invoice Time 18:21 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No Weigh	y : JAIN TRADING COMPANY DAUSA Dated. 30/04/2024 R Invoice Time 18:21 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty Weigh Rate Rate Code Rate Rate Rate Rate Rate Rate Rate Rate	Dated. 30/04/2024 Ref. Date 3 Invoice Time 18:21 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No IRN No IRN No Date : 1/ Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,640.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Eighty	/ Two Only.			Net Amount	8,682.00

CGST0%+SGST0% On Rs.8640.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice N		
Party: JAIN TRADING COMPANY DAUS		Dated.	Dated. Invoice Time		24 F	Ref. Date		
		Invoice			18:21			
		G.R. No	G.R. No.					
		Transport. Truck No.		J.K				
Part	y Station DAUSA							
Pho	ne n	E-Way						
GST	NO Unknown	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	3.00	90.00	9,600.00	0.0		
Othe Note KANT		Total Qty	3	90.00	Basic Ar Oth.Cha CGST T	ırges		
6.60	6.60 28.80				SGST T	AX		
۸ma	ount Chargeable (In Words):				00011	, ,,,		

CGST0%+SGST0% On Rs.8640.00=Tax:0.00

Rupees Eight Thousand Six Hundred Eighty Two Only.

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

Net Amount