GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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.0	COM	Invoice N	o. SL/232			
Party: JAIN TRADING COMPAN	NY DAUSA	Dated.	05/04/2024	Ref. Date 05/04/2024				
		Invoice Time	ne 15:46					
		G.R. No.						
		Transport.	J.K					
Party Station DAUSA		Truck No.						
Phone n		E-Way Bill N	o.					
GST NO Unknown		IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date :	1/1/1975 00:00				
av b the ord t		HSN Ot-	Waish D.	oto CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.0
1			1	1			1

Other	Charges		Т	otal Qty	2	60.00	Basic Am	ount	5,910.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHAI					CGST TA	AΧ	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.2 le (In Words )	~				SGST TA	λX	0.00
	•	•	ndred Thirty Eight	Only.			Net Amo	unt	5,938.00

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party: JAIN TRADING COMPANY DAUS		Dated.	Dated.		24 R	ef. Date			
		Invoice Time							
		G.R. No	<b>o.</b>						
		Transport. J.		J.K	J.K				
Part	y Station DAUSA	Truck I							
	ne n	E-Way Bill No.							
	NO Unknown	IRN No							
	Ker. DL RADHESHYAM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Vote			_		Oth.Cha				
KANT					CGST T	_			
4.40	19.20				SGST T	ΔX			

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Rupees Five Thousand Nine Hundred Thirty Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**