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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/6199				
Party: JAIN TRADING COMPANY	DAUSA	Dated.	03/09/2024	Ref. Date 03/09/2024				
		Invoice Time	15:01	:01				
		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	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00

Oth	er Charges			Total Qty	5	150.00	Basic Amount	10,800.00
Note)						Oth.Charges	70.00
KANT		THELI	BHADA				CGST TAX	0.00
11.0	ount Chargeat	ole (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	nt Hundred Seve	enty Only.			Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=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

I NO.12215026001442	DKOOLV	VAL15@GM	ÁIL.CO	OM	lnv	oice N
Party: JAIN TRADING COMPANY DAUSA		Dated.	Dated.		4 R	ef. Date
		Invoice	Time	15:01	•	
		G.R. No).			
Party Station DAUSA		Transport. Truck No.		J.K		
NO Unknown		IRN No				
er. DL RADHESHYAM JI		ACK No				Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MALKA MASUR-I		0/1340	5.00	150.00	7,200.00	0.0
	y :JAIN TRADING COMPAN	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. 03/09/202 Invoice Time 15:01 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No RN No Description Of Goods HSN Oty Weigh	y:JAIN TRADING COMPANY DAUSA Dated. 03/09/2024 Relation Invoice Time 15:01 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No Rer. DL RADHESHYAM JI Description Of Goods Dated. 03/09/2024 Relation Invoice Time 15:01 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No ACK No Bescription Of Goods Dated. 03/09/2024 Relation Invoice Time 15:01 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No Ref. DL RADHESHYAM JI ACK No Bescription Of Goods

150.00 Basic Amount **Other Charges Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.10800.00=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