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

AI NO.12215026001442 DKOOL	WAL15@GN	IAIL.CO	)M	In	voice No.	SL/5498		
y : JAIN TRADING COMPANY DAUSA	Dated.		17/08/2024		Ref. Date 17/08/2024			
	Invoice Time G.R. No. Transport.		17:53					
			J.K					
Party Station DAUSA Phone n		Truck No. E-Way Bill No.						
NO Unknown	IRN No							
Broker. DL RADHESHYAM JI		)			Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00		
	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 Ty 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	Dated. 17/08/20 Invoice Time 17:53 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No IRN No Rer. DL RADHESHYAM JI Description Of Goods  Tansport. J.K Truck No. B-Way Bill No. IRN No ACK No Description Of Goods  Dated. 17/08/20 Invoice Time 17:53 G.R. No. Transport. J.K Truck No. B-Way Bill No. IRN No ACK No	Dated. 17/08/2024 R Invoice Time 17:53 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No Rer. DL RADHESHYAM JI Description Of Goods  Table 17/08/2024 R Invoice Time 17:53 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No ROW No. ROW N	Dated. 17/08/2024 Ref. Date 1 Invoice Time 17:53 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Date : 1/ Description Of Goods		

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	5,580.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 le (In Words ):					SGST TA	λX	0.00
	-	and Six Hundred Eight (	Only.				Net Amo	unt	5,608.00

CGST0%+SGST0% On Rs.5580.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Dated. Invoice G.R. No Transp Truck	0.	17/08/202 17:53	24 R	ef. Date			
G.R. No	0.						
Transp		I I/					
	ort.	LV					
Truck !		J.K					
HUCK	No.						
E-Way	Bill No.						
IRN No							
ACK No Date							
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	2.00	60.00	9,300.00	0.			
Total Qty	2	60.00	Basic An	nount			
	IRN No ACK No HSN Code 0713	## ACK No  ## HSN Code  0713  2.00	IRN No	IRN No			

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Rupees Five Thousand Six Hundred Eight 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.

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

**Net Amount**