GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/13288			
Party: JAIN TRADING COMPAI	NY DAUSA	Dated.	22/03/2024	Ref. Date 22/03/2024		
		Invoice Time	14:55			
		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	7,050.00	0.00	10,575.00
2	MOONG SABUT	0713	2.00	60.00	10,000.00	0.00	6,000.00
Oth	er Charges	Total Oty	7	210 00	Basic Am	nount	16.575.00

Other	Cnarges			Total Qty	1	210.00	Dasic Amount	16,575.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amour	Amount Chargeable (In Words):		0001 1700	0.00				
Rupees	Rupees Sixteen Thousand Six Hundred Seventy Three Only.		Net Amount	16,673.00				

CGST0%+SGST0% On Rs.16575.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N		
Party: JAIN TRADING COMPANY DAUSA	Dated.	Dated. Invoice Time		24 R	Ref. Date		
	Invoice			14:55			
	G.R. No.						
		Transport. J.K					
Party Station DAUSA	Truck I	No.					
Phone n	E-Way	Bill No.					
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 MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.		
2 MOONG SABUT	0713	2.00	60.00	10,000.00	0.		
Other Charges	Total Qty	7	210.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Six Hundred Seventy Three Only. **Net Amount**

CGST0%+SGST0% On Rs.16575.00=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