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 D	KOOLWAL15@GMA	IL.COM	Invoice No. SL/12856					
Party: JAIN TRADING COMPANY DAU	SA Dated.	13/03/202	Ref. Date 13/03/2024					
	Invoice T	ime 16:31	16:31					
	G.R. No.							
	Transpor	t. J.K						
Party Station DAUSA	Truck No							
Phone n	E-Way Bi	II No.						
GST NO Unknown	IRN No							
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00

Othe	er Charges			Total Qty	5	150.00	Basic Amount	12,225.00
Note							Oth.Charges	70.00
KANT		THELI	BHADA				CGST TAX	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		•	,	linety Five Only.			Net Amount	12,295.00

CGST0%+SGST0% On Rs.12225.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.1	12215026001442 DKOO	LWAL15@GM	IAIL.CO	DΜ	In	voice N		
Party: JAIN TRADING COMPANY DAUSA		Dated.	Dated. Invoice Time G.R. No. Transport.		13/03/2024 F			
		Invoice			16:31			
		G.R. No			J.K			
Party Stat	tion DAUSA	Truck N	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. [OL RADHESHYAM JI	ACK No				Date :		
S.No. Descr	iption Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHO	OULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.		
Other Ch	narges	Total Qty	5	150.00	Basic Ar	nount		

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Two Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.12225.00=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