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	DKOOL	Invoice No. SL/2810			
Party: JAIN TRADING COMPAN	NY DAUSA	Dated.	12/06/2024	Ref. Date 12/06/2024	
		<b>Invoice Time</b>	16:20		
		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	

22 13 12 11 25 11 2			Date: 1/11/5/1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	27,840.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In We	96.00				SGST TAX	0.00
	Amount Chargeable (In Words ):							
Rupees Twenty Seven Thousand Nine Hundred Eighty Only.			Net Amount	27,980.00				

CGST0%+SGST0% On Rs.27840.00=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

**BILL OF SUPPLY** Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSS.	N NO.12215026001442 DKOOL	WAL15@GN	IAIL.CC	OM	In	voice N			
Party: JAIN TRADING COMPANY DAUSA		Dated.		12/06/2024 F		Ref. Date			
		Invoice	Invoice Time		16:20				
		G.R. No	G.R. No. Transport.						
		Transp			J.K				
Party Station DAUSA		Truck I	No.						
	•	E-Way	E-Way Bill No.						
Phone n GST NO Unknown		IRN No	IRN No						
Broker. DL RADHESHYAM JI		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.0			

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Nine Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.27840.00=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