GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO Unknown

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, S	SIKAR ROAD, JAIPUR
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E 2 i, Rigellia ii lini	, , , , , , , , , , , , , , , , , , ,	111 110/110, 0/111	CIL			
FSSAI NO.12215026001442 DKO	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: JAIN TRADING COMPANY DAUSA	Dated.	04/09/2024	Ref. Date 04/09/2024			
	Invoice Time	13:38				
	G.R. No.					
	Transport.	J.K				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No					
COT NO X 1	IRN No					

Broker. [DL RADHESHYAM JI	ACK No	ACK No Date: 1/1/1975 00					
S.No. Descr	ription Of Goods	HSN Code			Rate	GST Amount		
1 URA	AD MOGAR-1	071331	3.00	90.00	11,750.00	0.00	10,575.00	
2 KAB	BULI CHANA-1	071332	3.00	90.00	11,850.00	0.00	10,665.00	
3 URA	AD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00	

Othe	er Charges			To	tal Qty	8	240.00	Basic Am	ount		27,720.00
Note								Oth.Char	ges		112.00
KANT.		THELI						CGST TA	λX		0.00
17.6 Amo	0 17.60 unt Chargeabl	le (In Wo	76.80 rds):					SGST TA	λX		0.00
	-	•	,	ht Hundred Th	irty Two	Only.		Net Amo	unt	:	27,832.00

CGST0%+SGST0% On Rs.27720.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : JAIN TRADING COMPANY DAUSA		Dated.		04/09/2024 F		Ref. Date			
		Invoice	Time	13:38					
		G.R. No	o.						
		Transp	ort.	J.K					
Part	y Station DAUSA	Truck I	No.						
	ne n	E-Way	Bill No.						
_	NO Unknown	IRN No							
Broker. DL RADHESHYAM JI		ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	3.00	90.00	11,750.00	0.0			
2	KABULI CHANA-1	071332	3.00	90.00	11,850.00	0.0			
3	URAD DAL-1	071331	2.00	60.00	10,800.00	0.0			

Othe	Other Charges			To	tal Qty	8	240.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI						CGST TA	٩X	
	17.60 17.60 76.80 Amount Chargeable (In Words):						SGST TA	łΧ	-	
	es Twenty Sev	•	,	ındred Th	irty Two	Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.27720.00=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