GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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	NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party : JAIN TRADING COMPANY DAUSA Party Station DAUSA Phone n	IY DAUSA	Dated.	06/05/2024	Ref. Date 06/05/2024					
		Invoice Time	13:07	13:07					
		G.R. No.							
		Transport.	J.K						
		Truck No.							
		E-Way Bill No	_						
GST NO Unknown		IRN No							
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00					
			1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,700.00	0.00	14,550.00
2	KABULI CHANA-1	071332	2.00	60.00	12,200.00	0.00	7,320.00

J	Other (Charges				lotal Qty	7	210.00	Basic Amount	21,870.00
	Note								Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	15.40 Amount	15.40 Chargeabl	e (In Wo	67.20 ords):					SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty One Thousand Nine Hundred Si				ixty Eight Only	/ .		Net Amount	21,968.00	

CGST0%+SGST0% On Rs.21870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

وي الم

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: JAIN TRADING COMPANY DAUSA		Dated.		06/05/2024 R		Ref. Date		
		Invoice	Time	13:07				
		G.R. No	o.					
		Transp	ort.	J.K				
Party Station DAUSA Phone n GST NO Unknown Broker. DL RADHESHYAM JI		Truck I	No.					
		E-Way	Bill No.					
		IRN No						
		ACK No		Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00	9,700.00	0.0		
2	KABULI CHANA-1	071332	2.00	60.00	12,200.00	0.0		

Other Charges		To	tal Qty	7	210.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	Ī
15.40	15.40		67.20					SGST TA	λX	Ī
Amoun	t Chargeabl	e (in wo	ras):							H
Rupees Twenty One Thousand Nine Hundred Sixty Eight Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.21870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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