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, RAJI	DHANI KRISHI UPAJ MANDI, SIKAR ROAI	D, JAIPUR
NO 12215026001442	DKOOLWAL15@GMAIL.COM	Inve

nvoice No. SL/4771 Party: JAIN TRADING COMPANY DAUSA Dated. 01/08/2024 Ref. Date 01/08/2024 Invoice Time 14:00 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DI BADHESHYAM JI ACK No Date : 1/1/1975 00:00

VEI. DE NADRESHTAWI JI	ACK NO	,		Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAR DALL	0713	5.00	150.00	4,650.00	0.00	6,975.00	
ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.00	8,970.00	
	Description Of Goods MATAR DALL	Description Of Goods HSN Code MATAR DALL 0713	Description Of Goods HSN Code Qty MATAR DALL 0713 5.00	Description Of GoodsHSN CodeQtyWeighMATAR DALL07135.00150.00	Description Of GoodsHSN CodeQtyWeighRateMATAR DALL07135.00150.004,650.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MATAR DALL 0713 5.00 150.00 4,650.00 0.00	

Other (Charges			Total Qty	7	210.00	Basic Amount	15,945.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amount	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixteen Thousand Forty Three Only.			y.			Net Amount	16,043.00	

CGST0%+SGST0% On Rs.15945.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	IAIL.CO	OM	Ir	voice N		
Party: JAIN TRADING COMPANY	/ DAUSA	Dated.		01/08/202	24 F	Ref. Date
		Invoice	Invoice Time		14:00	
		G.R. No.				
		Transp	ort.	J.K		
Party Station DAUSA		Truck	Truck No.			
Phone n		E-Way				
GST NO Unknown	IRN No					
Broker. DL RADHESHYAM JI		ACK No	ACK No			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

DIU	Nei. DE RADHESHYAM JI	ACK NO	ACK NO Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR DALL	0713	5.00	150.00	4,650.00	0.0			
2	ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.0			

Other Charges				To	tal Qty	7	210.00	Basic Am	ount	
No	е							Oth.Char	ges	
KAN							CGST TA	XΑ		
15			67.20					SGST TA	λX	_
Am	ount Chargeal	oie (in wo	ras):							_
Ru	oees Sixteen T	housand F	orty Three On	ıly.				Net Amo	unt	

CGST0%+SGST0% On Rs.15945.00=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