08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/10965				
Party: JAIN TRADING COMPANY DAUS	A Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	14:01				
	G.R. No.					
Party Station DAUSA Phone n	Transport.	J.K				
	Truck No.					
	E-Way Bill No	-				
GST NO Unknown	IRN No	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,050.00	0.00	21,150.00

	3 -					1
Note					Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00		SGST TAX	0.00
	•	•	•			
Rupees	I wenty One	e inousa	and Two Hundred Ninety Onl	у.	Net Amount	21,290.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.21150.00=Tax:0.00

Bankers Details:

Other Charges

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

21,150.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party : JAIN TRADING COMPANY DAUSA						09/12/2024
	Invoice Time 14: G.R. No.		14:01			
			J.K			
Party Station DAUSA						
•						
Phone n	IRN No		I			
GST NO Unknown						
Broker. DL RADHESHYAM JI	ACK No				Date :	1/1/1975 00:0
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,050.00	0.00	21,150.00
Other Charges Note KANTA MAZDURI THELI BHADA	Total Qty	10	300.00	Basic Am Oth.Char CGST TA	ges	21,150.00
22.00 22.00 96.00				SGST TA	ΑX	0.00
Amount Chargeable (In Words): Rupees Twenty One Thousand Two Hundred Ni	inety Only.			Net Amo		21,290.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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