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

12-2-4, 10.131211	111111111111111111111111111111111111111	OI III IVIII IDI, DIIX	11 10/1D, J/111	CI		
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			OM	Invoice No. SL/859		
Party: JAIN TRADING COMPANY	Y DAUSA	Dated.	18/04/2024	Ref. Date 18/04/2024		
		Invoice Time	17:27	•		
		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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Twenty	Eight Only.			Net Amount	6,628.00

CGST0%+SGST0% On Rs.6600.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	DΜ	In	voice N		
Party : JAIN TRADING COMPANY DAUSA Party Station DAUSA Phone n GST NO Unknown		Dated.	Invoice Time G.R. No.		24 R	Ref. Date		
		Invoice			17:27 J.K			
		G.R. No						
		Truck N						
		E-Way	E-Way Bill No.					
		IRN No	IRN No					
Brol	Ker. DL RADHESHYAM JI	ACK No Date						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		
Note	;				Oth.Cha	rges		
KANT					CGST T	AX		
4.40	4.40 19.20				SGST T	AX		

Rupees Six Thousand Six Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.6600.00=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.

Amount Chargeable (In Words):

- 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

Net Amount