GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/919						
Party: JAIN TRADING COMPANY DAUS	A Dated.	20/04/2024	/2024 Ref. Date 20/04/20					
	Invoice Time	Invoice Time 17:47 G.R. No.						
	G.R. No.							
	Transport.	J.K						
Party Station DAUSA	Truck No.							
Phone n	E-Way Bill No	о.						
GST NO Unknown	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	16,050.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	ie (in wo	oras):					
Rupees	Sixteen Th	ousand (One Hundred T	wenty Only.			Net Amount	16,120.00

CGST0%+SGST0% On Rs.16050.00=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

Party: JAIN TRADING COMPANY DAUS		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time		17:47				
		G.R. No.							
		Transp	J.K						
Party	y Station DAUSA	Truck No.							
Phone n GST NO Unknown Broker. DL RADHESHYAM JI		E-Way Bill No.							
		IRN No							
		ACK No Da							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0			
Othe Note	er Charges	Total Qty	5	150.00	Basic An Oth.Cha				

Rupees Sixteen Thousand One Hundred Twenty Only.

CGST0%+SGST0% On Rs.16050.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount