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	Invoice No. SL/8156			
Party: JAIN TRADING COMPANY DA	USA Dated.	15/10/2024	Ref. Date 15/10/2024	
	Invoice Tim	e 15:55		
	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	

	DE III IDIII CI	7101111			Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,550.00	0.00	9,060.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	9,060.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	sand One Hundred Sixte	een Only.			Net Amount	9,116.00

CGST0%+SGST0% On Rs.9060.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

FSSA	E-24, RAJD NO.12215026001442	HANI KRISHI DKOOLV	UPAJ MAND VAL15@GM	-			voice No.	SL/8156		
Party : JAIN TRADING COMPANY		IY DAUSA	SA Dated.		15/10/2024 R		ef. Date 15/10/2024			
			Invoice	Invoice Time G.R. No.		15:55				
			G.R. No							
			Transport.		J.K					
Part	y Station DAUSA		Truck No.							
Phone n		E-Way Bill No.								
_	NO Unknown		IRN No							
Brol	ker. DL RADHESHYAM JI		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	L	071339	4.00	120.00	7,550.00	0.00	9,060.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	9,060.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	le (In Words):					
Rupees	Nine Thous	sand One Hundred Sixte	een Only.			Net Amount	9,116.00

CGST0%+SGST0% On Rs.9060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory