GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/5553					
Party: JAIN TRADING COMPAN	Y DAUSA	Dated.	20/08/2024	Ref. Date 20/08/2024				
		<b>Invoice Time</b>	16:55	16:55				
		G.R. No.						
		Transport.	J.K					
Party Station DAUSA Phone n		Truck No.						
		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	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00		
2	MOTH SABUT	071339	2.00	60.00	7,700.00	0.00	4,620.00		
3	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00		

Otner	Cnarges			i otai Qty	6	180.00	basic Amount	15,300.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	mount Chargeable (In Words ):		0001 1700	0.00				
Rupees Fifteen Thousand Three Hundred Eighty Four Only.		Net Amount	15,384.00					

CGST0%+SGST0% On Rs.15300.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	y:JAIN TRADING COMPANY DAUSA	Dated.				Ref. Date		
		Invoice	Time	16:55				
		G.R. No.						
		Transp	ort.	J.K				
Part	v Station DAUSA	Truck N	No.					
Party Station DAUSA Phone n GST NO Unknown		E-Way Bill No.						
Broi	(er. DL RADHESHYAM JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.0		
2	MOTH SABUT	071339	2.00	60.00	7,700.00	0.0		
3	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.0		

**Other Charges** 180.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Three Hundred Eighty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise