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	DKOOLWAL15@GMAIL.COM						lo. SL/9275	
Party: JAIN TRADING COMPANY	DAUSA	Dated.		04/11/20	)24	Ref. Date	e 04/11/2024	
		Invoice Time		14:11				
		G.R. No						
		Transpo	rt.	J.K				
Party Station DAUSA		Truck N	0.					
Phone n		E-Way E	Bill No.					
GST NO Unknown	IRN No							
Broker. DL RADHESHYAM JI		ACK No				Date :	1/1/1975 00:00	
GN D : Of G 1		HSN	Otr	Weigh	Doto	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):				3031 147	0.00
Rupees	Thirteen Th	nousand	Seven Hundre	ed Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

Party: JAIN TRADING COMPANY DAUSA	Dated.		04/11/2024 Ref. D		ef. Date	ate 04/11/2024			
Tarry Torait Transmitted Committee Discort			14:11			200 0 17 1 17 202 1			
			17.11						
	Transp	_	J.K						
Party Station DALISA	Truck		J						
Party Station DAUSA	E-Way Bill No.								
Phone n									
GST NO Unknown									
Broker. DL RADHESHYAM JI	ACK No	)	<u>.</u>	Date: 1/1/1975 00:0					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00			
Other Charges	Total Qty	5	150.00	Basic An	nount	13,650.00			
Note				Oth.Cha	rges	70.00			
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00			
11.00 11.00 48.00				SGST TA	ΑX	0.00			
Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Tw				Net Amo		13,720.00			

CGST0%+SGST0% On Rs.13650.00=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**