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, RAJI	DHANI KRISHI UP	'AJ MANDI, SIKAR ROA'	D, JAIPUR
001442	DKOOI WA	L15@CMAIL COM	Invoice

FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	OM	Invoice No. SL/13373
Party: JAIN TRADING COMPANY DA	AUSA	Dated.	26/03/2024	Ref. Date 26/03/2024
	Ī	Invoice Time	15:53	
	•	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	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,050.00	0.00	10,860.00

Oth	er Charges	3		Total Qty	4	120.00	Basic Amount	10,860.00
Note	Э						Oth.Charges	56.00
KANT			BHADA				CGST TAX	0.00
8 . 80 Amo	0 8.80 ount Charge		38.40 ords ):				SGST TAX	0.00
	-	•	Hundred Sixtee	en Only.			Net Amount	10,916.00

CGST0%+SGST0% On Rs.10860.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OΜ	In	voice N		
Party: JAIN TRADING COMPANY DA	USA Dated	Invoice Time 1 G.R. No. Transport.		24 R	Ref. Date		
	Invoic						
	G.R. N						
				J.K			
Party Station DAUSA	Truck	No.					
Phone n	E-Way	E-Way Bill No.					
GST NO Unknown	IRN No	1					
Broker. DL RADHESHYAM JI	ACK No	)			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,050.00	0.		
Other Charges Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40	Total Qty	4	120.00	Basic Ar Oth.Cha CGST T	rges AX		
Amount Chargeable (In Words ):							

CGST0%+SGST0% On Rs.10860.00=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.

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