08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/7645		
Party: JAIN TRADING COMPANY	/ DAUSA	Dated.	07/10/2024	Ref. Date 07/10/2024	
	-	<b>Invoice Time</b>	13:36		
		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.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,400.00	0.00	12,060.00
2	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
3	KABULI CHANA-1	071332	5.00	150.00	11,550.00	0.00	17,325.00

KANTA         MAZDURI         THELI BHADA         CGST TAX         0           28.60         28.60         124.80         SGST TAX         0           Amount Chargeable (In Words):         0         CGST TAX         0	Other	Charges		Total Qty	13	390.00	Basic Amoun	t 40,110.00
28.60 28.60 124.80 SGST TAX 0  Amount Chargeable (In Words ):	Note						Oth.Charges	182.00
Amount Chargeable (In Words ):							CGST TAX	0.00
							SGST TAX	0.00
Toj. 252		•	` '	ety Two Only.			Net Amount	40,292.00

CGST0%+SGST0% On Rs.40110.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party: JAIN TRADING COMPANY DAUS	Dated.	07/10/2024	Ref. Date 07/10/2024				
	Invoice Time	13:36	•				
	G.R. No.						
	Transport.	J.K					
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No	No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				
	HSN		CCT				

_						Dato: 1/1/15/15 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.0		
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Other (	Charges		Total Qty	13	390.00	Basic Amount	40,110.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 <b>Amoun</b>	28.60 t Chargeabl	124.80 e (In Words ):				SGST TAX	0.00
	-	sand Two Hundred Nine	ety Two Only.			Net Amount	40,292.00

CGST0%+SGST0% On Rs.40110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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