GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, Kajbini	THE INTERIOR	71 710 111711 1111, 11117	111 110/110, 3/111	CIC
SSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/12900
Party: JAIN TRADING COMPANY I	DAUSA	Dated.	14/03/2024	Ref. Date 14/03/2024
		Invoice Time	16:54	,
		G.R. No.		
		Transport.	J.K	
		Truck No		

Party Station DAUSA

GST NO Unknown

IRN No

E-Way Bill 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	5.00	150.00	9,000.00	0.00	13,500.00
044	er Charges	Total Otv	5	450.00	Basic Am	ount.	13.500.00
utn	er Charnes	I OTAL CITY	_	150 00	Dasic All	IOUIII	13.300.00

Otner	Charges			Total Qty	5	150.00	Dasic Amount	13,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				3031 147	0.00
Rupees	Thirteen Th	nousand	Five Hundred	Seventy Only.			Net Amount	13,570.00

CGST0%+SGST0% On Rs.13500.00=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 DKOOL	WAL15@GMAIL.C	Invoice N				
Party: JAIN TRADING COMPANY DAUSA	Dated.	14/03/2024	Ref. Date			
	Invoice Time	16:54	•			
	G.R. No.					
	Transport.	J.K				
Party Station DAUSA	Truck No. E-Way Bill No.					
Phone n						
GST NO Unknown	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 171	
Rupees	Thirteen Th	nousand	Five Hundred	Seventy Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13500.00=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