GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P 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	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/2435		
Party: JAIN TRADING COMPANY	DAUSA	Dated.	01/06/2024	Ref. Date 01/06/2024		
		Invoice Time	14:30	*		
		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	5.00	150.00	9,100.00	0.00	13,650.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00

Other	Charges				lotal Qty	8	240.00	Basic Amount	21,885.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60 Amoun	17.60 It Chargeabl	e (In Wo	76.80 ords):					SGST TAX	0.00
	-	•	,	lundred N	inety Seven C	only.		Net Amount	21,997.00

CGST0%+SGST0% On Rs.21885.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y : JAIN TRADING COMPANY DAUSA	Dated.	Dated.		01/06/2024 R		
	, io, ant in ibinto comi , att bitcoit	Invoice Time		14:30			
		G.R. No	11100				
		Transp	J.K				
Part	y Station DAUSA	Truck N	lo.				
Pho	•	E-Way I	Bill No.				
_	NO Unknown	IRN No					
	Ker. DL RADHESHYAM JI	ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.	
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.	
Oth Note	er Charges	Total Qty	8	240.00	Basic An Oth.Cha		

CGST0%+SGST0% On Rs.21885.00=Tax:0.00

THELI BHADA

76.80

Rupees Twenty One Thousand Nine Hundred Ninety Seven Only.

Bankers Details:

E. & O.E.

KANTA

17.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

17.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount