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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/4282			
Party : JAIN TRADING COMPANY DA	AUSA	Dated.	19/07/2024	Ref. Date 19/07/2024		
		Invoice Time	14:20			
	G	G.R. No.				
		Transport.	J.K			
Party Station DAUSA Phone n	Truck No.					
		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	2.00	60.00	10,300.00	0.00	6,180.00
2	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.00	6,000.00
0.1	- OL	4-1-04		100.00	Basic Am	a mt	10 100 00
(Oth	er Charges To	otal Otv	4	120.00	Dasic Aff	IOUIIL	12,180.00

Otner	Cnarges		rotal Qty	4	120.00	Dasic Amount	12,180.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	Amount Chargeable (In Words):		0001 1700	0.00			
Rupees	s Twelve The	ousand Two Hundred Thi	rty Six Only.			Net Amount	12,236.00

CGST0%+SGST0% On Rs.12180.00=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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice N				
Part	y :JAIN TRADING COMPANY DAUSA	Dated.		19/07/202	24 R	lef. Date				
		Invoice	Invoice Time		14:20					
			G.R. No.							
Party Station DAUSA Phone n GST NO Unknown			Transport.		J.K					
		Truck I								
			E-Way Bill No. IRN No							
		IRN No								
Brol	er. DL RADHESHYAM JI	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
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2	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.0				
	er Charges	Total Qty	4	120.00	Basic Ar Oth.Cha					
Note	•				Ciri.Oria	iges				

Rupees Twelve Thousand Two Hundred Thirty Six Only. CGST0%+SGST0% On Rs.12180.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount