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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5137 FSSAI NO.12215026001442 Party: JAIN TRADING COMPANY DAUSA Dated. 09/08/2024 Ref. Date 09/08/2024 Invoice Time 15:49 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL RADHESHYAM JI ACK No Date: 1/1/1975 00:00

DIGNOTE DE TIADITECTITANTO			•		Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00
2	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00

Ot	her C	Charges				Total Qty	5	150.00	Basic Amount	13,305.00
No	te								Oth.Charges	70.00
KAI		MAZDURI	THELI	BHADA					CGST TAX	0.00
	.00 nount	11.00 Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
Rupees Thirteen Thousand Three Hundred Seventy					enty Five Only	' .		Net Amount	13,375.00	

CGST0%+SGST0% On Rs.13305.00=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. ANOPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

		WILLIE C GIV							
Part	y : JAIN TRADING COMPANY DAUSA	Dated.		09/08/2024 F		Ref. Date			
		Invoice	Time	15:49					
		G.R. No	o.						
Party Station DAUSA		Transp	ort.	J.K					
		Truck I	No.						
		E-Way	E-Way Bill No.						
Phone n GST NO Unknown Broker. DL RADHESHYAM JI		IRN No							
		ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.0			
2	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.0			

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Three Hundred Seventy Five Only. **Net Amount**

CGST0%+SGST0% On Rs.13305.00=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