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/3246 FSSAI NO.12215026001442 Party: JAIN TRADING COMPANY DAUSA Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 14:51 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.0
					D!- A		0.005.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,235.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargoabl	28.80 le (In Words ):				SGST TAX	0.00
	-	` ,					
Rupees	Eight Thou	sand Two Hundred Seve	enty Seven Only.			Net Amount	8,277.00

CGST0%+SGST0% On Rs.8235.00=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

EOO AL NIO 4004 E000004 440

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 DKOOLV	WAL15@GM	AL15@GMAIL.COM						
Party: JAIN TRADING COMPANY DAUSA		Dated.	Dated.		25/06/2024				
		Invoice Time		14:51					
		G.R. No. Transport.		J.K					
Party Station DAUSA Phone n GST NO Unknown Broker. DL RADHESHYAM JI		Truck N	No.						
		E-Way Bill No.							
		IRN No	IRN No						
		ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.0			

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Two Hundred Seventy Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.8235.00=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