GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJE	HANI KRISHI UPAJ MANDI, SIKAR RO	OAD, JAIPUR
.12215026001442	DKOOLWAL15@GMAIL.COM	Inv

oice No. SL/12540 **FSSAI NO** Party: JAIN TRADING COMPANY DAUSA Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 11:21 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	CHANA(BLACK)-1	0713	2.00	60.00	6,600.00	0.00	3,960.00
2	MOTH SABUT	071339	2.00	60.00	7,000.00	0.00	4,200.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	8,160.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	s Eight Thou	sand Two Hundred Sixtee	en Only.			Net Amount	8,216.00

CGST0%+SGST0% On Rs.8160.00=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. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	voice N
Party: JAIN TRADING COMPANY DAU	SA	Dated.		06/03/2024	R	ef. Date
	-	Invoice	e Time	11:21		
		G.R. N	о.			
		Transp	ort.	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 :
		LICN				CCT

Bro	ker. DL RADHESHYAM JI	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	2.00	60.00	6,600.00	0.		
2	MOTH SABUT	071339	2.00	60.00	7,000.00	0.0		

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Two Hundred Sixteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.8160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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