



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7439			
Party :JAIN TRADING COMPANY DAUSA		Dated.		02/10/2024		Ref. Date 02/10/2024	
		Invoice Time		17:14			
		G.R. No.					
		Transport.		J.K			
		Truck No.					
		E-Way Bill No.					
Party Station DAUSA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL RADHESHYAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,650.00	0.00	11,475.00
2	URAD DAL-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
Other Charges				Total Qty	7	210.00	Basic Amount 17,475.00
Note				Oth.Charges		98.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
15.40 15.40 67.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		17,573.00	
Rupees Seventeen Thousand Five Hundred Seventy Three Only.							
CGST0%+SGST0% On Rs.17475.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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