GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	Invoice No. SL/5432						
Party: JAIN TRADING COMPA	NY DAUSA	Dated.	16/08/202	24	Ref. Date	16/08/2024			
		Invoice Tin	ne 19:09	19:09					
		G.R. No.							
		Transport.	J.K	J.K					
Party Station DAUSA		Truck No.							
Phone n		E-Way Bill	No.						
GST NO Unknown		IRN No							
Broker. DL RADHESHYAM JI		ACK No	ACK No Date: 1/1/1975						
		HSN O	4 887 * 1	- D	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.0
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.0
1		1	1	1	1	1	1

Other 0	Charges				Total Qty	7	210.00	Basic Amount	21,030.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 t Chargeable	e (In Wo	67.20 ords):					SGST TAX	0.00
	•	•	,	Hundred Tv	venty Eight Or	nly.		Net Amount	21,128.00

CGST0%+SGST0% On Rs.21030.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y : JAIN TRADING COMPANY DAUSA	Dated.		16/08/2024		Ref. Date	
		Invoice	Time	19:09			
		G.R. No).				
		Transp	ort.	J.K			
Part	y Station DAUSA	Truck N	No.				
	•	E-Way					
Phone n GST NO Unknown		IRN No					
Brol	ker. DL RADHESHYAM JI	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.0	

Other Charges				To	tal Qty	7	210.00	Basic Am	ount	
Note	!							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
15.4		- (1 14/-	67.20					SGST TA	١X	
Amount Chargeable (In Words):								_		
Rupees Twenty One Thousand One Hundred Twenty Eight Only					Only.		Net Amo	unt		

CGST0%+SGST0% On Rs.21030.00=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