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	KRICHI IIDA	IMANDI	SIKAR ROAD	IAIPIIR

2 - 1, 12 192		C1110 11111 (D1) D1111	, 0			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/6084		
Party: JAIN TRADING COMPA	IY DAUSA	Dated.	31/08/2024	Ref. Date 31/08/2024		
		Invoice Time	16:12			
		G.R. No.				
		Transport.	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: 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	7,700.00	0.00	6,930.00
2	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00

	Other (Charges			lotal Qty	5	150.00	Basic Amount	15,930.00
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
				Net Amount	16,000.00				

CGST0%+SGST0% On Rs.15930.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	In	voice N			
Party: JAIN TRADING COMPANY DAUSA		Dated.	Dated. 31/08/2		8/2024 Ref. Date				
		Invoice Time		16:12					
		G.R. No) .						
		Transp		J.K					
Part	y Station DAUSA	Truck N	Truck No.						
Pho	ne n	E-Way Bill No.							
GST	arty: JAIN TRADING COMPANY DAUSA arty Station DAUSA none n ST NO Unknown roker. DL RADHESHYAM JI No. Description Of Goods 1 CHOULA MOGAR(30KG)-1	IRN No							
Broker. DL RADHESHYAM JI		ACK 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	7,700.00	0.0			
2	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Ar				
Note	•				Oth.Cha				
KANT					CGST T	AX			
11.0	00 11.00 48.00				SGST T	AX			

CGST0%+SGST0% On Rs.15930.00=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.

Amount Chargeable (In Words): Rupees Sixteen Thousand 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

SGST TAX

Net Amount