GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY 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@GM	IÁIL.C	OM	- I	nvoice No.	SL/13844		
Party: JAIN TRADING COMPANY	DAUSA	JSA Dated. 05/02 Invoice Time 17:29		05/02/20)25	Ref. Date (05/02/2025		
				17:29					
		G.R. No.							
	Trans		ort.	J.K					
Party Station DAUSA		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL RADHESHYAM JI		ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

Rate	GST RATE %	Amount
8,550.00	0.00	12,825.00
		RATE %

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	12	,825.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 rds):					SGST TA	λX		0.00
	-	•	,	red Ninety Fiv	e Only.			Net Amo	unt	12,	895.00

CGST0%+SGST0% On Rs.12825.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

A DHEV ENTED DDIS

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

ESS V	E-24, RAJDHANI KRISHI V I NO.12215026001442 DKOOLV	UPAJ MANI VAL15@GM					SL/13844				
	y:JAIN TRADING COMPANY DAUSA	Dated.	AIL.CC				Date 05/02/2025				
	,	Invoice	Time	17:29							
		G.R. No									
		Transp	ort.	J.K							
Part	y Station DAUSA	Truck N	Truck No.								
Pho		E-Way	E-Way Bill No.								
	NO Unknown	IRN No									
	Ker. 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	KABULI CHANA-1	071332	5.00	150.00	8,550.00	0.00	12,825.00				
Other Charges To		Total Qty	al Qty 5		Basic An	nount	12,825.00				
Note					Oth.Cha	•					
KANTA MAZDURI THELI BHADA					CGST T	AX	0.00				
Amount Chargeable (In Words):				SGST TAX			0.00				
	ees Twelve Thousand Eight Hundred Ninety	y Five Only.		Net Amount			12,895.00				
CGS	ST0%+SGST0% On Rs.12825.00=Tax	:0.00			•						
Banl	kers Details :										
	V.K.I.AREA , JAIPUR	1070									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

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E. & O.E.

- 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