GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/16131				
Party : JAIN TRADING COMPANY	/ DAUSA	Dated.	27/03/2025	Ref. Date 27/03/2025			
		Invoice Time	13:52				
	G	G.R. No.					
		Transport.	J K				
Party Station DAUSA Phone n		Truck No.					
		E-Way Bill No	-				
GST NO Unknown		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

	DE III (BIII GI	7.0				Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00		
			I	1		1			

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	10,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Hundred Fort	y Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

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RADHEY ENTERPRISES

F-24. RAIDHANI KRISHI UPAI MANDI. SIKAR ROAD. IAIPUR

FSSA	E-24, RAJDHANI KRISHI UI I NO.12215026001442						s. SL/16131		
Party : JAIN TRADING COMPANY DAUSA		Dated.		27/03/2025		ef. Date	27/03/2025		
		Invoice	Invoice Time		13:52				
		G.R. No	G.R. No.						
			Transport. J K						
Part	y Station DAUSA	Truck I							
Pho	ne n	E-Way Bill No.							
GST	NO Unknown	IRN No							
Brol	er. DL RADHESHYAM JI	ACK No	ACK No Date: 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.0	0 10,875.00		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	10,875.00		
Note			•			Oth.Charges 70.00			
KANT					CGST T	•	0.00		
11.00 11.00 48.00					SGST T	AX	0.00		
Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Forty Five Only.					Net Amo	ount	10,945.00		
CG:	ST0%+SGST0% On Rs.10875.00=Tax:0	0.00			1	1			
Banl	<u>kers Details :</u>								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory