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@GN	/AIL.C	OM	_	Invoice N	lo. SL/15836	
Party: JAIN TRADING COMPANY	DAUSA	Dated		19/03/20)25	Ref. Date	e 19/03/2025	
		Invoice Time 14:49		14:49				
		G.R. N	о.					
	Tr		ort.	J K				
Party Station DAUSA		Truck	No.					
Phone n		E-Way	-					
GST NO Unknown	IRN No							
Broker. DL RADHESHYAM JI	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,100.00	0.00	10,920.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,920.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	and Nine Hundred Seven	ty Six Only.			Net Amount	10,976.00

CGST0%+SGST0% On Rs.10920.00=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

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAJPUR

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442	WAL15@GM				voice No	. SL/15836				
Part	y :JAIN TRADING COMPANY DAUSA	Dated.		19/03/20	25 R	ef. Date	19/03/2025				
		Invoice	Time	14:49							
		G.R. No) .								
		Transp		JK							
Part	y Station DAUSA	Truck N	No.								
Pho	ne n	E-Way	E-Way Bill No.								
GST	NO Unknown	IRN No									
Brol	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	MOONG SABUT	0713	4.00	120.00	9,100.00	0.00	10,920.00				
Oth	er Charges	Total Qty	4	120.00	Basic Am	nount	10,920.00				
Note				Oth.Charges 5			56.00				
KANT					CGST T	AX	0.00				
8.80					SGST TA	AΧ	0.00				
Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Seventy Six Only.					Net Amount 10,976						
CG	ST0%+SGST0% On Rs.10920.00=Tax	x:0.00			•						
Banl	kers Details :										
	V.K.I.AREA , JAIPUR	24070									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory