08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOL	DLWAL15@GMAIL.COM				Invoice No. SL/13405			
Party: JAIN TRADING COMPANY	/ DAUSA	Dated.	Dated. 27/01/2025 Invoice Time 15:01		)25 R	25 Ref. Date 27/01/202			
		Invoice							
		G.R. No	<b>D.</b>						
		Transp	ort.	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		
4 MOONG GARYE		0710	2.00	00.00	0.200.00	0.00	0.270.00		

Amount
0 8,370.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	ıt Chargeabl	le (In Words ):				0001 1700	0.00
Rupees	Eight Thou	sand Four Hundred Twel	ve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

E-24, RAJDHANI KRISHI U FSSAI NO.12215026001442 DKOOLV	JPAJ MAND VAL15@GM				oice No.	SL/13405	
Party : JAIN TRADING COMPANY DAUSA	Invoice Time 1 G.R. No.				ef. Date 2	f. Date 27/01/2025	
			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 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG SABUT	0713	3.00	90.00	9,300.00	0.00	8,370.00	
Other Charges	Total Qty	3	90.00	Basic Am		8,370.00	
Note				Oth.Char		42.00	
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80						0.00	
Amount Chargeable (In Words ):				SGST TA	λX	0.00	
Rupees Eight Thousand Four Hundred Twelve Only.				Net Amo	Amount 8,412.		
CGST0%+SGST0% On Rs.8370.00=Tax:( Bankers Details: SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CODE: SBIN003					·		

**Declaration** 

E. & O.E.

For RADHEY ENTERPRISES

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**Authorised Signatory**