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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/13510				
Party: JAIN TRADING COMPANY	DAUSA	AUSA Dated.		29/01/20	25	Ref. Date	29/01/2025			
		Invoice T	ime	15:18						
		G.R. No.								
		Transpoi	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	ACK No			Date :	1/1/1975 00:0				
CN D : C OFC 1		HSN	Otr	Weigh	Doto	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	9,800.00	0.00	8,820.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,820.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				JUGOT TAX	0.00
Rupees	Eight Thou	sand Eight Hundred Sixt	y Two Only.			Net Amount	8,862.00

CGST0%+SGST0% On Rs.8820.00=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

RADHE<mark>V ENTER</mark>PRIS

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

	E-24, RAJD	HANI KRISHI U	JPAJ MANI	DI, SIKA	AK KOAD,	JAIPUK				
FSSA	I NO.12215026001442	AL15@GN	IAIL.CO	OM Invoice No. SL/13510						
Party : JAIN TRADING COMPANY DAUSA Party Station DAUSA Phone n		Dated.	Dated.		29/01/2025 F		29/01/2025			
		Invoice	Invoice Time G.R. No.		15:18					
		G.R. No								
			Transport.		J.K					
		Truck I	Truck No.							
		E-Way	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	ARHAR DAL-1		071339	3.00	90.00	9,800.00	0.00	8,820.00		

Other	Charges		Tota	al Qty	3	90.00	Basic Am	ount	8,820.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):					SGST TA	λX	0.00
	-	sand Eight Hundred S	Sixty Two Or	nly.			Net Amo	unt	8,862.00

CGST0%+SGST0% On Rs.8820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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