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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/14891	
Party: JAIN TRADING COMPANY	DAUSA	Dated.	01/03/2025	Ref. Date 01/03/2025
		Invoice Time	16:52	
		G.R. No.		
		Transport.	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.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00
2	URAD MOGAR-1	071331	3.00	90.00	10,350.00	0.00	9,315.00
3	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.00

Other	Charges			Total Qty	10	300.00	Basic Amount	26,505.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	d Forty Five Only.			Net Amount	26,645.00

CGST0%+SGST0% On Rs.26505.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: JAIN TRADING COMPANY DA	USA Dated.	01/03/2025	Ref. Date 01/03/2025				
	Invoice Time	16:52					
	G.R. No.						
	Transport.	J K					
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO Unknown	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				
	HSN -		CST				

O. DE HADHLOHIAM OF	AORTIC		Date . 1/1/.			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.0
URAD MOGAR-1	071331	3.00	90.00	10,350.00	0.00	9,315.0
ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.0
	Description Of Goods  MALKA MASUR-1  URAD MOGAR-1  ARHAR DAL-1	Description Of GoodsHSN CodeMALKA MASUR-1071340URAD MOGAR-1071331	Description Of Goods   Code   Qty	Description Of Goods         HSN Code         Qty         Weigh           MALKA MASUR-1         071340         5.00         150.00           URAD MOGAR-1         071331         3.00         90.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MALKA MASUR-1         071340         5.00         150.00         7,100.00           URAD MOGAR-1         071331         3.00         90.00         10,350.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MALKA MASUR-1         071340         5.00         150.00         7,100.00         0.00           URAD MOGAR-1         071331         3.00         90.00         10,350.00         0.00

Other	Charges			Total Qty	10	300.00	Basic Amount	26,505.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	d Forty Five Only.			Net Amount	26,645.00

CGST0%+SGST0% On Rs.26505.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**