GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



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/973					
Party : DHOKARIYA TRADERS [DAUSA	Dated.	22/04/2024	Ref. Date 22/04/2024				
		Invoice Time	17:24	':24				
DAUSA		G.R. No.						
		Transport.	MAHUWA MANDAWAR					
Party Station DAUSA		Truck No.						
Phone n		E-Way Bill No	-					
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKE	R	ACK No		Date: 1/1/1975 00:00				

DIGITOR DE HANGIMAN DITOREN		AOR NO	AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.00	10,800.0		

Other .	onal goo			. otal Gty	•	.00.00		.,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	rds):				JUJI IAX	0.00
Rupees	Ten Thousa	and Eigh	t Hundred Sevent	ty Only.			Net Amount	10,870.00

Total Oty

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

Other Charges

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

10.800.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OM	In	voice N		
Party: DHOKARIYA TRADERS DAUSA DAUSA Party Station DAUSA Phone n GST NO Unknown		SA Dated	Invoice Time G.R. No.		24 R	Ref. Date		
		Invoic			17:24			
		G.R. N			MAHUWA MANDAWA			
		Trans						
		Truck	No.					
		E-Way	Bill No.					
		IRN No	IRN No					
Brol	ker. DL HANUMAN BROKER	ACK N	0			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.0		

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise