


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2820			
Party :H.N. TRADERS Party Station BHARATPUR Phone n GST NO UnRegistered Broker. DL HARISH JI SATYAPRAKASH		Dated.	12/06/2024	Ref. Date 12/06/2024			
		Invoice Time	16:31				
		G.R. No.					
		Transport.	KHANDELWAL				
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00
Other Charges		Total Qty	10	300.00	Basic Amount	30,900.00	
Note					Oth.Charges	140.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
22.00 22.00 96.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	31,040.00	
Rupees Thirty One Thousand Forty Only.							
CGST0%+SGST0% On Rs.30900.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :H.N. TRADERS		Dated.		12/06/2024	Ref. Date	
		Invoice Time		16:31		
		G.R. No.				
		Transport.		KHANDELWAL		
		Truck No.				
Party Station BHARATPUR		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL HARISH JI SATYAPRAKASH		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.0
Other Charges				Total Qty	10	300.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
22.00 22.00 96.00				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Thirty One Thousand Forty Only.				Net Amount		
CGST0%+SGST0% On Rs.30900.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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2.Our Goods are claimless & Goods once sold cannot be taken back.						
3.Payment within 15days otherwise 24% p.a.interst will be charged.						
For RADHEY ENT						
Authorise						