GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9415 Party: H.N. TRADERS 06/11/2024 Ref. Date 06/11/2024 Dated. Invoice Time 14:10 G.R. No. Transport. **BALI** Truck No.

IRN No

E-Way Bill No.

Party Station BHARATPUR Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,600.00	0.00	25,800.00
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00
3	MOTH SABUT	071339	2.00	60.00	6,700.00	0.00	4,020.00
Oth	er Charges To	otal Qty	22	660.00	Basic Am	ount	53,220.00

				t 53,528.00
48.40 Amoun	48.40 t Chargeabl	211.20 e (In Words):	SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charge:	s 308.00

CGST0%+SGST0% On Rs.53220.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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/9415 06/11/2024 Ref. Date 06/11/2024 Party: H.N. TRADERS Dated. Invoice Time 14:10 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI HARISH JI SATVAPRAKASH ACK No Data : 1/1/1075 00:0

ыо	NEI. DE HARISH JI SATYAPRAKASH	ACK NO	1			Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,600.00	0.00	25,800.00
2	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00
3	MOTH SABUT	071339	2.00	60.00	6,700.00	0.00	4,020.00

Other (Charges		Total Qty	22	660.00	Basic Amount	53,220.00
Note						Oth.Charges	308.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
48.40 Amoun	48.40 t Chargeabl	211.20 e (In Words):				SGST TAX	0.00
	-	Thousand Five Hundre	d Twenty Eight C	nly.		Net Amount	53,528.00

CGST0%+SGST0% On Rs.53220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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Authorised Signatory