GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJ	DHANI KRISHI UPAJ MANDI, SIKA	AR ROAD, JAII	PUR	
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6352	
Party :H.N. TRADERS	Dated.	06/09/2024	Ref. Date 06/09/2024	
	Invoice Time	15:23	•	
	G.R. No.			
	Transport.	KHANDELW	/AL	

Party Station BHARATPUR

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

ACK No

Truck No.

Broker. DL HARISH JI SATYAPRAKASH

Date: 1/1/1975 00:00

		-								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	7.00	210.00	9,100.00	0.00	19,110.00			
					D	,	10 110 00			
Oth	er Charges	Total Qty	7	210.00	Basic An	nount	19,110.00			

•	Ja. 900				•		ı ' l
Note						Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
15.40	15.40 It Chargeable	e (In Wo	67.20			SGST TAX	0.00
	-	•	Two Hundred Eight On	lv.		Net Amount	19,208.00
			3	,			.0,200.00

CGST0%+SGST0% On Rs.19110.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM				
Party : H.N. TRADERS	Dated.	06/09/2024	Ref. Date			
	Invoice Time	15:23				
	G.R. No.					
	Transport.	KHANDELV	VAL			
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :			
		1				

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	7.00	210.00	9,100.00			

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					-
Rupees	Nineteen T	housand	Two Hundred	l Eight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.19110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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