GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6752 FSSAI NO.12215026001442 Party: PRAKASH TRADERS SURJOPAL Dated. 17/09/2024 Ref. Date 17/09/2024 Invoice Time 11:28 G.R. No. Transport. Truck No. 8090 **Party Station JAPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GOVIND BROKER		ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	7,151.00	0.00	10,726.50

Othe	er Charges	Total Q	ty	5	150.00	Basic Am	ount	10,726.50
Note						Oth.Char	ges	22.50
KANT						CGST TA	λX	0.00
11.0	unt Chargeable (In Words):					SGST TA	λX	0.00
AIIIO	unt onargeable (in words).							
Rupe	ees Ten Thousand Seven Hundred	Forty Nine Only.				Net Amo	unt	10 749 00

CGST0%+SGST0% On Rs.10726.50=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM					
Party:PRAKASH TRADERS SURJOPAL	Dated.	17/09/2024	Ref. Date			
	Invoice Time	11:28				
	G.R. No.					
	Transport.					
Party Station JAPUR	Truck No.	8090				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date :			
C.No. Description Of Coods	HSN	Weigh D	GST GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	MOTH SABUT	071339	5.00	150.00	7,151.00	0

Other	Charges	To	otal Qty	5	150.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
11.00	11.00 nt Chargeable (In Words):					SGST TA	λX	Ī
Rupees Ten Thousand Seven Hundred Forty Nin		ed Forty Nine	Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.10726.50=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