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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1317 FSSAI NO.12215026001442 Party : H.N. TRADERS Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 16:30 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI HARISH II SATVADRAKASH ACK No

Code RATE %	Broker. D	ASH ACK	No		Date: 1/1/1975 00:0			
1 MOONG SABUT 0713 5.00 150.00 9,800.00 0.00 14,7	S.No. Descri	ption Of Goods			Weigh	Rate		Amount
	1 MOO	NG SABUT	0713	5.00	150.00	9,800.00		14,700.00
Other Charges Total Oty 5 150 00 Basic Amount 14.70	Other Char		Total (		150.00	Rasio Am	nount.	14.700.00

Otner	Cnarges			i otai Qty	5	150.00	Dasic Amount	14,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	ıt Chargeabl	le (In Wo	ords ):				OGOT TAX	0.00
Rupees	Fourteen T	housand	Seven Hundr	ed Seventy Only.			Net Amount	14,770.00

CGST0%+SGST0% On Rs.14700.00=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

PAN No.

Lic No.: 3704/W

ANOPG4101P

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLWAL	LWAL15@GMAIL.COM				
Party : H.N. TRADERS			Dated.		02/05/2024 Ref		Ref. Date
			Invoice	e Time	16:30 BALI		
			G.R. N	о.			
			Transp				
Party Station BHARATPUR		_	Truck	No.			
Phone n GST NO UnRegistered			E-Way Bill No.				
			IRN No				
Broker. DL HARISH JI SATYAPRAKASH		SH	ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	5.00	150.00	9,800.00	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 Fourteen Thousand Seven Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.14700.00=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