GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	, -	HANI KRISHI UPA	-	,	,	_		CL /EDDE			
			L15@GMAIL.COM			Invoice No. SL/5205					
Party : DHOKARIYA TRADERS DAUSA DAUSA			Dated		12/08/20	124 H	ef. Date 12/08/2024				
			Invoice		14:53						
			G.R. N								
			Transport.		J.K						
Party Station DAUSA			Truck No.								
Phone n			E-Way Bill No.								
GST NO Unknown			IRN No								
Brok	ker. DL HANUMAN BROKE	R	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	7,700.00	0.00	11,550.00			

C	Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	•	11,550.00
Ν	lote								Oth.Char	ges		70.00
	ANT		THELI	BHADA					CGST TA	λX		0.00
	1.00 moi	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX		0.00
		es Eleven Tho	•	,	venty Only	/.			Net Amo	unt	1	1.620.00

CGST0%+SGST0% On Rs.11550.00=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

11,620.00

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO(DLWAL15@GM	AIL.CO)M	In	voice N					
Party: DHOKARIYA TRADERS DAUSA DAUSA		Dated.		12/08/202	24 R	Ref. Date					
		Invoice	Time	14:53							
		G.R. No).								
		Transpo	J.K								
Party Station DAUSA Phone n GST NO Unknown Broker. DL HANUMAN BROKER		Truck N	lo.								
			E-Way Bill No.								
		IRN No	IRN No								
		ACK No Date									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	MOTH SABUT	071339	5.00	150.00	7,700.00	0.0					
	er Charges	Total Qty	5	150.00	Basic Ar						
Note)				Oth.Cha	rges					

Rupees Eleven Thousand Six Hundred Twenty Only. CGST0%+SGST0% On Rs.11550.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount