GST NO 08ANOPG4101P1ZP

Broker. DL HARISH JI SATYAPRAKASH

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9211		
Party : M.G. TRADERS	Dated.	29/10/2024	Ref. Date 29/10/2024	
	Invoice Time	17:52		
	G.R. No.			
	Transport.	MARUTI		
Party Station KHERLI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			

ACK No

					24.6. 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,950.00	0.00	26,850.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	26,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	-	•	,	undred Ninety Only.			Net Amount	26,990.00
								==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

CGST0%+SGST0% On Rs.26850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9211 Dated. 29/10/2024 Ref. Date 29/10/2024 Party: M.G. TRADERS Invoice Time 17:52 G.R. No. Transport. **MARUTI** Truck No. **Party Station KHERLI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI HARISH JI SATVAPRAKASH ACK No

Brol	(er. DL HARISH JI SATYAPRAKASH	ACK No	ACK No				Date: 1/1/1975 00:00		
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Other	ner Charges Total Qty 10 30			300.00	Basic Amount	26,850.00		
Note							Oth.Charges	140.00
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22.00	22.00	o (In Mo	96.00				SGST TAX	0.00
	nt Chargeabl s Twentv Six	•	,	ed Ninety Only.			Net Amount	26.990.00

CGST0%+SGST0% On Rs.26850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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