GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AIL.CO	OM		Invoice No. SL/7396			
Party : DHOKARIYA TRADERS D	AUSA	Dated		01/10/20)24	Ref. Date	01/10/2024		
	Invoic	e Time	18:08						
DAUSA		G.R. N	0.						
		Transp	ort.	ort. J K					
Party Station DAUSA Phone n		Truck	No.						
		E-Way Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL HANUMAN BROKER			ACK No Date: 1/1/1975 0						
		HSN	04	*** 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00	

	10	300.00	Dasic Amount	19,500.00
			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
' -			Net Amount	19,640.00
			·	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.19500.00=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

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 DKOOI	LWAL15@GMAIL.C	OM	Invoice No	. SL/7396				
Party: DHOKARIYA TRADERS DAUSA	Dated.	01/10/2024	Ref. Date	01/10/2024				
	Invoice Time	18:08	•					
DAUSA	G.R. No.							
	Transport.	JK						
Party Station DAUSA	Truck No.							
Phone n	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date :	1/1/1975 00:00				
S No Description Of Coods	HSN Otv	Weigh D	oto GST	Amount				

	O. DE HAROMAN BROKEN	AORTO			Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00	

Other (Charges			Total Qty	10	300.00	Basic Amount	19,500.00
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 ords):				SGST TAX	0.00
	•	•	Six Hundred	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory