GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	iani kkisili ufaj mandi, sika	ak kuad, jah	UK			
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party :H.N. TRADERS	Dated.	08/06/2024	Ref. Date 08/06/2024			
	Invoice Time	16:39				
	G.R. No.					
	Transport.	BALI				
Party Station BHARATPUR	Truck No.					
,						

E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	9,500.00	0.00	14,250.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	14,250.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	ΑX	0.00
11.00 <b>Amour</b>	11.00 nt Chargeabl	le (In Wo	48.00 ords ):						SGST TA	λX	0.00
	•	•	Three Hundre	ed Twenty	Only.				Net Amo	unt	14,320.00

CGST0%+SGST0% On Rs.14250.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party : H.N. TRADERS	Dated.	08/06/2024	Ref. Date				
	Invoice Time	16:39					
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :				
S No Description Of Goods	HSN Oty	Weigh I	Rate GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	CHOULA SABUT	0713	5.00	150.00	9,500.00	0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA		THELI	BHADA					CGST TA	٩X	
11.00		o (In Wo	48.00					SGST TA	ΑX	-
	Amount Chargeable (In Words ): Rupees Fourteen Thousand Three Hundred Twenty Or							Net Amo	unt	-

CGST0%+SGST0% On Rs.14250.00=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