GST NO 08ANQPG4101P1ZP

Broker, DI HARISH JI SATYAPRAKASH

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5656 FSSAI NO.12215026001442 Party: RAGHVENDRA TRADING COMPANY Dated. 23/08/2024 Ref. Date 23/08/2024 **SURJAPOL** Invoice Time 13:28 G.R. No. Transport. Truck No. 8090 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AABFR8146H1Z1**

ACK No

D. 0.	CI. DE HARIOH DI SATTAFILAKASH	ACICINO		Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	8,350.00	0.00	27,555.00

Other (Charges	Total Qty	11	330.00	Basic Amount	27,555.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Six Hundred T	hree Only.			Net Amount	27.603.00

CGST0%+SGST0% On Rs.27555.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E 21, 1019DIE 11 INTESTIT	C1 119 11111 1D1, D111	1111 110/110, 0/11	1 0 10			
FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM					
Party: RAGHVENDRA TRADING COMPANY	Dated.	23/08/2024	Ref. Date			
SURJAPOL	Invoice Time	13:28	*			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. 8090				
Phone n	E-Way Bill No	·-				
GST NO 08AABFR8146H1Z1	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :			
		1				

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	11.00	330.00	8,350.00	

Othe	er Charges	Total Qty	11	330.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	٩X	Ī
	24.20 24.20 Amount Chargeable (In Words):					ΑX	L
Rupees Twenty Seven Thousand Six Hundred Three Only					Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.27555.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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