GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

رِّيِّ BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/11421		
Party: DHOKARIYA TRADERS	DAUSA	Dated.	17/12/2024	Ref. Date 17/12/2024	
		Invoice Time	16:20		
DAUSA		G.R. No.			
		Transport.	IANDAWAR		
Party Station DAUSA		Truck No.			
Phone n		E-Way Bill No			
GST NO Unknown		IRN No			
Broker. DL HANUMAN BROKE	ER	ACK No		Date: 1/1/1975 00:00	

					2010 . 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	11.00	330.00	5,600.00	0.00	18,480.00	

Other	Charges		Total Qty	11	330.00	Basic Amount	18,480.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Eighteen Tl	housand Six Hundred T	hirty Four Only.			Net Amount	18,634.00

CGST0%+SGST0% On Rs.18480.00=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

E-24, M. J. Dill. 1. 11	IXIXIDITI OT AUG MATEUR	1, 0111	III IIO/11D, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	Ir	Invoice No. SL/11421				
Party: DHOKARIYA TRADERS DAUS	A Dated.	Dated.		4 F	Ref. Date	17/12/2024		
	Invoice	Invoice Time 16:20						
DAUSA	G.R. No	G.R. No. Transport. MAHUW		MAHUWA MANDAWAR				
	Transpo							
Party Station DAUSA	Truck N	0.						
Phone n	E-Way E	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 Goods	HSN	Otv	Weigh	Rate	GST	Amount		

	i.		1				
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24.20	24.20 • Chargachi	105.60				SGST TAX	0.00
	•	e (In Words): housand Six Hundred T	hirty Four Only.			Net Amount	18,634.00
							-,

CGST0%+SGST0% On Rs.18480.00=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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