GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



	E-24, KAJD	HANI KKISHI UI	'AJ WAN	DI, SIKA	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM				Invoice No. SL/11496		
Party Station SIKANDRA Phone n GST NO UnRegistered		Dated	Dated.		19/12/2024 F		Ref. Date 19/12/2024			
		Invoice Time		14:37						
			G.R. No. Transport.							
					ARAWALI					
		Truck No.								
		E-Way	Bill No.							
			IRN No							
		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT		071339	10.00	300.00	5,600.00	0.00	16,800.00		
l			ı	l	1	1	1			

		Code				KAIL 76	
1	MOTH SABUT	071339	10.00	300.00	5,600.00	0.00	16,800.00
Oth	or Charges	Total Oty	10	200.00	Bacia Am	ount	16 900 00

Other	Charges			Total Qty	10	300.00	Basic Amount	16,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	Nine Hundred I	orty Only.			Net Amount	16.940.00

CGST0%+SGST0% On Rs.16800.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/11496 FSSAI NO.12215026001442 19/12/2024 Ref. Date 19/12/2024 Party: SALASAR TRADING CO SIKANDARA Dated. Invoice Time 14:37 G.R. No. Transport. **ARAWALI** Truck No. Party Station SIKANDRA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HANUMAN BROKER			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	10.00	300.00	5,600.00	0.00	16,800.00		

Other Charges **Total Qty** 10 300.00 Basic Amount 16.800.00 Oth.Charges 140.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 22.00 22.00 96.00 SGST TAX 0.00 Amount Chargeable (In Words): 16.940.00 **Net Amount** Rupees Sixteen Thousand Nine Hundred Forty Only.

CGST0%+SGST0% On Rs.16800.00=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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Authorised Signatory