GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/1705 FSSAI NO.12215026001442 Party : H.N. TRADERS Dated. 11/05/2024 Ref. Date 11/05/2024

Invoice Time 14:01 G.R. No.

Transport. **KHANDELWAL**

Watah

Data

Party Station BHARATPUR

.

Phone n

Lic No.: 3704/W

E-Way Bill No. IRN No

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

ACK No HSN

Truck No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,675.00	0.00	20,317.50

Other	Charges			To	tal Qty	7	21	10.00	Basic Am	ount	20	,317.50
Note									Oth.Char	ges		98.50
KANTA	MAZDURI	THELI	BHADA						CGST TA	XΑ		0.00
15.40 Amoun	15.40 nt Chargeabl	le (In Wo	67.20 orde):						SGST TA	λX		0.00
	-	•	our Hundred S	Sixteen O	nly.				Net Amo	unt	20,	416.00

CGST0%+SGST0% On Rs.20317.50=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party : H.N. TRADERS	Dated.	11/05/2024	Ref. Date			
	Invoice Time	14:01				
	G.R. No.	.R. No.				
	Transport.	KHANDELV	VAL			
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :			

KER. DL HARISH JI SATYAPRAKASH	ACK NO	Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG SABUT	0713	7.00	210.00	9,675.00	
	Description Of Goods MOONG SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate

Other	Charges			Total Qty	7	210.00	Basic Amo	ount
Note							Oth.Charg	jes
KANTA	MAZDURI	THELI	BHADA				CGST TA	X
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					`
Rupees	Twenty The	ousand F	our Hundred	Sixteen Only.			Net Amou	ınt

CGST0%+SGST0% On Rs.20317.50=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