GST NO 08ANQPG4101P1ZP

**GST NO 06AVUPG5756G1Z5** Broker, DI WITHOUT

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 2 i, icijemii	I IIIII	o marin de la contra	110,110,0,111	O I C
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/4232
Party : ANISH TRADERS, NANGAL C	CHOUDHARY	Dated.	18/07/2024	Ref. Date 18/07/2024
		Invoice Time	11:55	
		G.R. No.		
		Transport.	KOTHPUTLI	GOODS
Party Station NANGAL CHOUDHAR	HARY	Truck No.		
Phone n	E-Way Bill No			
FIIONEN		IBN No		

Broker. DL WITHOUT			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	2.00	60.00	7,700.00	0.00	4,620.00		
2	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	15,495.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 It Chargeabl	e (In Wo	67.20 orde )·				SGST TAX	0.00
	-	•	,	inety Three Only.			Net Amount	15,593.00

IGST0% On Rs.15495.00=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. 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	DKOOLWAI	.15@GMAIL.C	OM	Invoice N
Party: ANISH TRADERS, NANGAL	CHOUDHARY	Dated.	18/07/2024	Ref. Date
		Invoice Time	11:55	
		G.R. No.		
		Transport.	KOTHPUTL	I GOODS
Party Station NANGAL CHOUDHAI	RY	Truck No.		
Phone n		E-Way Bill No	-	
GST NO 06AVUPG5756G1Z5		IRN No		
Broker. DL WITHOUT		ACK No		Date :
		HSN		CCT

D. 0.	WITHOUT	ACK NO	,			Date:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	2.00	60.00	7,700.00	0.0
2	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.0

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
15.40	15.40		67.20				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees	Fifteen Tho	usand F	ive Hundred N	linety Three Only.			Net Amo	unt

IGST0% On Rs.15495.00=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** 

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Authorise