08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM			
Party : DADU DAYAL & SONS	Dated.	15/11/2024	Ref. Date 15/11/2024		
	Invoice Time	14:57	•		
	G.R. No.				
	Transport.	Transport. BALI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
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 DAL	0713	2.00	60.00	6,500.00	0.00	3,900.00

ĺ	Note			Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
	4.40	4.40 t Chargeabl	19.20 e (In Words):	SGST TAX	0.00
		•	sand Nine Hundred	Twenty Eight Only. Net Amount	3,928.00

Total Qty

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

Other Charges

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

3,900.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No.	SL/9885	
Party: DADU DAYAL & SONS	Dated.	15/11/2024	2024 Ref. Date 15/11/2024		
	Invoice Time	14:57			
	G.R. No.	G.R. No.			
	Transport.	BALI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/	1/1975 00:00	
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate GST	Amount	

		-				2,2,7,0 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,900.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand Nine Hundred Tw	enty Eight Only.			Net Amount	3,928.00

CGST0%+SGST0% On Rs.3900.00=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