GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12746 FSSAI NO.12215026001442 Party: RAJMAL RAMCHAND DAVALI Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 14:44

G.R. No. DAVALI

Transport. **AMAR GOLDEN** 

Truck No. **Party Station DAVALI** E-Way Bill No.

Phone n IRN No **GST NO Unknown** 

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	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
						ļ	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,090.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amour</b>	6.60 ht Chargeah	28.80 le (In Words ):				SGST TAX	0.00
	-	sand One Hundred Thirty	Two Only.			Net Amount	9.132.00
		,	,			. tot / unount	0,102.00

CGST0%+SGST0% On Rs.9090.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

Weigh

Rate

RATE %

Qty

Code

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/03/2024 Ref. Date Party: RAJMAL RAMCHAND DAVALI Dated. Invoice Time 14:44 G.R. No. DAVALI Transport. **AMAR GOLDEN** Truck No. Party Station DAVALI E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER ACK No Date: HSN GST

1 MOONG SABUT	0713	3.00	90.00	10,100.00	0.0
Other Charges	 Total Qty	2	90.00	Dasia Am	o mt
Other Charges	Total Qty	3	90.00	Basic Amount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand One Hundred Thirty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.9090.00=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

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