GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/2692 FSSAI NO.12215026001442 Party: DAU DAYAL & SONS Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 18:16 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HANUMAN BROKER **ACK No**

Bro	ker. 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	2.00	59.10	9,550.00	0.00	5,644.05		

	Other	Charges		lotal Qty	2	59.10	Basic Amount	5,644.05
	Note						Oth.Charges	27.95
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Five Thousand Six Hundred Seventy Two Only.						Net Amount	5,672.00	

CGST0%+SGST0% On Rs.5644.05=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM)M	Invoice N		
Party : DAU DAYAL & SONS Party Station BHARATPUR			Invoice Time G.R. No.		08/06/202	24 I	Ref. Date	
					18:16	•		
					BALI			
	•		E-Way Bill No.					
Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	59.10	9,550.00	0.0	

Other Charges			To	tal Qty	2	59.10	Basic Am	ount	
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	
4.40		19.20					SGST TA	λX	_
Amo	unt Chargeab	le (In Words):							_
Rupees Five Thousand Six Hundred Seventy Two Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.5644.05=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise