GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL HANUMAN BROKER

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6942 FSSAI NO.12215026001442 Party: DHOKARIYA TRADERS DAUSA Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 17:20 G.R. No. DAUSA Transport. **MAHUWA MANDAWAR** Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

ACK No

		71011110			Date : 1/1/15/15 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	3.00	90.00	8,200.00	0.00	7,380.00	
∩th	or Chargos	Total Oty	2	90.00	Rasic Am	ount	7 380 00	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ht Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	` ,	0.				
Rupees	Seven Tho	usand Four Hundred Tv	venty I wo Only.			Net Amount	7,422.00

CGST0%+SGST0% On Rs.7380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W BILL OF

PI

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N			
Party: DHOKARIYA TRADERS DAUSA			Dated.		20/09/2024 Re		ef. Date		
				e Time	17:20				
DAUSA			G.R. No.						
			Transport.		MAHUWA MANDA				
Part	Party Station DAUSA		Truck No.						
Phone n			E-Way Bill No.						
GST NO Unknown			IRN No						
Broker. DL HANUMAN BROKER		ACK No Da							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH DAL		0713	3.00	90.00	8,200.00	0.0		

Other	Charges		Total Qt	y 3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	AΧ
6.60	6.60	28.80				SGST TA	Δ
Amour	t Chargeabl	le (In Words):				0001 17	1/1
	-	usand Four Hundred T	wenty Two Only			Net Amo	unt

CGST0%+SGST0% On Rs.7380.00=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

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