GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/263 FSSAI NO.12215026001442 Party : DAU DAYAL & SONS Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 13:22 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** 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	60.00	10,250.00	0.00	6,150.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,150.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Six Thousand One Hundred Seventy Eight Only.					Net Amount	6,178.00

CGST0%+SGST0% On Rs.6150.00=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

OLL OF SUBBLY

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	DKOOLWAL	In	Invoice N			
Party : DAU DAYAL & SONS					06/04/202	24 R	ef. Date
					13:22	•	
			G.R. N	о.			
			Transport. Truck No. E-Way Bill No.		BALI		
Part	y Station BHARATPUR						
Pho	=						
_	NO UnRegistered		IRN No				
Broker. DL HANUMAN BROKER			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	2.00	60.00	10,250.00	0.0

Other Charges			To	tal Qty	2	60.00	Basic Amoun		
Note							Oth.Char	ges	
KANT	A MAZDURI	ZDURI THELI BHADA					CGST TAX		
4.40		19.20					SGST TAX		
Amo	Amount Chargeable (In Words):								_
Rupees Six Thousand One Hundred Seventy Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6150.00=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