GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAI	ni kaisili ufaj mandi, sik <i>i</i>	an nuad, jair	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12740				
Party : DAU DAYAL & SONS	Dated.	11/03/2024	Ref. Date 11/03/2024			
	Invoice Time	13:54	,			
	G.R. No.					
	Transport	BALL				

Party Station BHARATPUR

Phone n

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL HANUMAN BROKER ACK No

K No

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00

Oth	er Charges		To	otal Qty	2	60.00	Basic Am	ount	6,060.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Δmo	4.40 unt Chargeable	19.20 e (In Words):					SGST TA	λX	0.00
	•	nd Eighty Eight Only.					Net Amo	unt	6,088.00

CGST0%+SGST0% On Rs.6060.00=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

MOONG SABUT

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

2.00

60.00 10,100.00

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Ir	Invoice N		
Party : DAU DAYAL & SONS	Dated.	Dated.		11/03/2024 Ref.	
	Invoice '	13:54			
	G.R. No.				
	Transpo	rt.	BALI		
Party Station BHARATPUR	Truck No	0.			
Phone n	E-Way B	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No				Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount
Other	Onlarges		10	iai Giy				
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
4.40	4.40	19.20					CCCT TA	· V

CGST0%+SGST0% On Rs.6060.00=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.

Amount Chargeable (In Words):
Rupees Six Thousand Eighty Eight 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

SGST TAX

Net Amount