GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	COM	Invoice No. SL/10893				
Party : DAU DAYAL & SONS	Dated.	06/12/2024 Ref. Date 06/12/20					
	Invoice Time	Invoice Time 17:14					
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0				
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00

Otner	Cnarges		Total Qty	2	60.00	basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				SGST TAX	0.00
Rupees	Five Thous	and Three Hundred Sixty	y Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, KAJDHAN	NI KKISHI UPAJ MANDI, SIK	AK KUAD, JAI	PUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10893			
Party: DAU DAYAL & SONS	Dated.	06/12/2024	Ref. Date 06/12/2024			
	Invoice Time	17:14	17:14			
	G.R. No.					
	Transport.	BALI				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker DI HANIIMAN BROKER	ACK No		D-t- : 1/1/1055 00 04			

Brok	er. DL HANUMAN BROKER	ACK No)	Date: 1/1/1975 00			1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	sand Three Hundred Six	ty Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory