GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, KAJDHANI KE	ashi upaj mandi, sik	AK KUAD, J	AIPUK					
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : S.D. ENTERPRISES DAUSA	Dated.	06/09/202	/09/2024 Ref. Date 06/09/2					
	Invoice Time	Invoice Time 10:57						
	G.R. No.	G.R. No.						
	Transport.	RAMESHWAR						
Party Station DAUSA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL VIKASH KHANDELWAL	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,300.00	0.00	8,370.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	s Eight Thou	sand Four Hundred Twe	lve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL1	LWAL15@GMAIL.COM				Invoice N	
Party :S.D. ENTERPRISES DAUSA		Dated.		06/09/2024 R		Ref. Date	
	I	Invoice Time G.R. No.		10:57			
				RAMESHWAR			
Party Station DAUSA Phone n		Truck No.					
		E-Way Bill No.					
NO Unknown		IRN No					
Broker. DL VIKASH KHANDELWAL		ACK No		Da			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0/13	3.00	90.00	9,300.00	0.0	
	y :S.D. ENTERPRISES DAUSA y Station DAUSA ne n NO Unknown ker. DL VIKASH KHANDELWA	y :S.D. ENTERPRISES DAUSA y Station DAUSA ne n NO Unknown ker. DL VIKASH KHANDELWAL Description Of Goods	y:S.D. ENTERPRISES DAUSA Invoice G.R. No Transp y Station DAUSA ne n NO Unknown Ker. DL VIKASH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:S.D. ENTERPRISES DAUSA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Code Qty Other Ot	y:S.D. ENTERPRISES DAUSA Dated. 06/09/202 Invoice Time 10:57 G.R. No. Transport. RAMES Truck No. E-Way Bill No. IRN No RAMES Truck No. Code Qty Weigh Code Qty Weigh	y:S.D. ENTERPRISES DAUSA Dated. 06/09/2024 F	

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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