



| | | | | | | | |
|--|----------------------|--|-------|-------------------------------|-------------|----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/2967 | | | |
| Party :RAJMAL RAMCHAND DAVALI | | Dated. | | 17/06/2024 | | Ref. Date 17/06/2024 | |
| | | Invoice Time | | 16:43 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | AMAR GOLDEN | | | |
| | | Truck No. | | | | | |
| DAVALI | | E-Way Bill No. | | | | | |
| Party Station DAVALI | | IRN No | | | | | |
| Phone n | | ACK No | | Date : 1/1/1975 00:00 | | | |
| GST NO Unknown | | | | | | | |
| Broker. DL HANUMAN BROKER | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA DAL(30KG)-1 | 071390 | 11.00 | 330.00 | 8,300.00 | 0.00 | 27,390.00 |
| Other Charges | | Total Qty 11 | | 330.00 | | Basic Amount | 27,390.00 |
| Note | | | | | Oth.Charges | | 154.00 |
| KANTA MAZDURI THELI BHADA | | | | | CGST TAX | | 0.00 |
| 24.20 24.20 105.60 | | | | | SGST TAX | | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | | 27,544.00 |
| Rupees Twenty Seven Thousand Five Hundred Forty Four Only. | | | | | | | |
| CGST0%+SGST0% On Rs.27390.00=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.interster will be charged. | | | | | | | |
| Authorised Signatory | | | | | | | |

| | | | | | | |
|---|---|--|-------|----------------------------------|-------------------------------------|------------|
| GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W |  BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | Invoice Ty Phone: 931404158 PhOne: 0 | | | | |
| DAVALI | | | | | | |
| Party :RAJMAL RAMCHAND DAVALI DAVALI Party Station DAVALI Phone n GST NO Unknown Broker. DL HANUMAN BROKER | Dated. 17/06/2024 Invoice Time 16:43 G.R. No. Transport. AMAR GOLDEN Truck No. E-Way Bill No. IRN No ACK No | Ref. Date Date : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | CHANA DAL(30KG)-1 | 071390 | 11.00 | 330.00 | 8,300.00 | 0.0 |
| Other Charges | | | | Total Qty 11 330.00 | Basic Amount | |
| Note KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 | | | | | Oth.Charges CGST TAX SGST TAX | |
| Amount Chargeable (In Words): Rupees Twenty Seven Thousand Five Hundred Forty Four Only. | | | | | Net Amount | |
| CGST0%+SGST0% On Rs.27390.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | |
| 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. | | | | | | |
| For RADHEY ENT Authorise | | | | | | |