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/4837 FSSAI NO.12215026001442 Party: RAJMAL RAMCHAND DAVALI Dated. 02/08/2024 Ref. Date 02/08/2024 Invoice Time 17:18 G.R. No. DAVALI Transport. **AMAR GOLDEN** Truck No. **Party Station DAVALI** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00 HSN Waigh Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00

Other	Charges		Total Qty	/ 2	60.00	Basic Amount	5,760.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Seven Hundred Eighty Eight Only.				Net Amount	5,788.00		

CGST0%+SGST0% On Rs.5760.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N	
Party: RAJMAL RAMCHAND DAVALI	Dated.	02/08/2024	Ref. Date	
	Invoice Time	17:18		
DAVALI	G.R. No.			
	Transport.	AMAR GOLDEN		
Party Station DAVALI	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST	

D.1 10.	Description of Goods	Code	20	,,,cigii	Rute	RATE %
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.0

Other Charges		Total Qtv	2	60.00	Basic Amount	Г	
Note						Oth.Charges	İ
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
4.40	4.40	19.20				SGST TAX	Ī
	Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Eighty Eight Only.					Net Amount	

CGST0%+SGST0% On Rs.5760.00=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