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/2677 FSSAI NO.12215026001442 Party: RAJMAL RAMCHAND DAVALI Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 15:28 G.R. No. DAVALI Transport. **AMAR GOLDEN** Truck No. **Party Station DAVALI** E-Way Bill No.

Phone n

GST NO Unknown

IRN No

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,550.00	0.00	8,595.00
2	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00
					D ' - A	<u> </u>	1111500

Oth	er Cha	ırges				Total Qty	5	150.00	Basic Amount	14,145.00
Note)								Oth.Charges	70.00
KANT		ZDURI	THELI	BHADA					CGST TAX	0.00
11.0		11.00 argeable	e (In Wo	48.00 rds):					SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Fifteen					en Only.			Net Amount	14,215.00

CGST0%+SGST0% On Rs.14145.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	5026001442 DKOOLWAL15@GMAI					
Party: RAJMAL RAMCHAND DAVAL	_1	Dated.		08/06/20	24	Ref. Date
		Invoice	Time	15:28		
DAVALI		G.R. No	0.			
		Transp	ort.	AMAR (GOLDI	EN
Party Station DAVALI		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL HANUMAN BROKER		ACK No	1			Date :
				1	10	

Broker. DL HANUMAN BROKER			ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	3.00	90.00	9,550.00	0.0		
2	MOONG SABUT	0713	2.00	60.00	9,250.00	0.0		

Other Charges			To	otal Qty	5	150.00	Basic Amoun		:	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	MAZDURI THELI BHADA						CGST TA	٩X	Ī
11.00	11.00		48.00					SGST TA	XΑ	Ī
Amou	nt Chargeabl	e (In Wo	rds):							H
Rupee	Rupees Fourteen Thousand Two Hundred Fifteen Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.14145.00=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