GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJD.	HANI KKISHI UFAJ MANDI, SIK	ak kuad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12419			
Party : DAU DAYAL & SONS	Dated.	02/03/2024	Ref. Date 02/03/2024		
	Invoice Time	18:00			
	G.R. No.				
	Transport.	BALI			

**Party Station BHARATPUR** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Truck No.

Broker. DL HANUMAN BROKER

Bro	ker. DL HANUMAN BROKER	ACK No	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	2.00	60.00	10,100.00	0.00	6,060.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	6,060.00		

•	ou. 900		. otal aty	_ 00.00		,
Note					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):			SGST TAX	0.00
	-	and Eighty Eight Only.			Net Amount	6.088.00
					NCL AIIIOUIIL	0,000.00

CGST0%+SGST0% On Rs.6060.00=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. 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

N NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CC	)M	Inv	voice N	
y :DAU DAYAL & SONS		Invoice Time G.R. No.		02/03/202	24 R	ef. Date	
				18:00	·		
				BALI			
v Station BHARATPUR							
•							
NO UnRegistered		IRN No					
ker. DL HANUMAN BROKER		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0713	2.00	60.00	10,100.00	0.0	
	y Station BHARATPUR ne n NO UnRegistered ker. DL HANUMAN BROKER	y : DAU DAYAL & SONS  y Station BHARATPUR  ne n  'NO UnRegistered  ker. DL HANUMAN BROKER  Description Of Goods	y:DAU DAYAL & SONS  Invoice G.R. No Transp y Station BHARATPUR ne n  NO UnRegistered ker. DL HANUMAN BROKER  Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:DAU DAYAL & SONS    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	Dated	y:DAU DAYAL & SONS  Dated. 02/03/2024 R Invoice Time 18:00 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL HANUMAN BROKER  Description Of Goods  Dated. 02/03/2024 R Invoice Time 18:00 E-Way Bill No. IRN No REN	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA							CGST TA	٩X	
4.40 <b>Amoun</b>	4.40 ot Chargeah	19.20					SGST TA	AΧ	
	Amount Chargeable (In Words ): Rupees Six Thousand Eighty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.6060.00=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