GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

, =	in a remoin of his min di, one	, -	Invoice No. SL/10206			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : DAU DAYAL & SONS	Dated.	21/11/2024	Ref. Date 21/11/2024			
	Invoice Time	18:23	•			
	G.R. No.					
	Transport.	BALI				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0			

	DE II/ UIOII/ UI DITOREIT	7101110			Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	2.00	60.00	6,500.00	0.00	3,900.00	

Other	r Charges		lotal Qty	2	60.00	Basic Amount	3,900.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	usand Nine Hundred Twe	nty Eight Only.			Net Amount	3,928.00

CGST0%+SGST0% On Rs.3900.00=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. interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party: DAU DAYAL & SONS	Dated.	21/11/2024	Ref. Date 21/11/2024					
	Invoice Time	Invoice Time 18:23						
	G.R. No.	G.R. No.						
	Transport.	BALI	BALI					
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date :	1/1/1975 00:00				
S No Description Of Goods	HSN Otv	Weigh I	Rate GST	Amount				

	OI DE HANOWAN DITOREN	AOILING	•		Date . 1/1/19/3 00:00			
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E. & O.E.

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