GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, Mijbini ii Kribin Ci nj mi ibi, binik komb, jini Ck										
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	)M	Invoice No. SL/3688						
Party: DURGAPRASAD DILIPKUMA	R	Dated.	06/07/2024	Ref. Date 06/07/2024						
SWAIMADHOPUR		Invoice Time	12:42							
		G.R. No.								
		Transport.	ROSHAN							

Party Station SAWAIMADHOPUR

Phone n

Lic No.: 3704/W

**GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00

Other	Other Charges		To	Total Qty 1		30.00	Basic Amount		2,730.00	
Note								Oth.Char	ges	14.00
KANTA MAZDURI THELI BHADA						CGST TA	XΑ	0.00		
2.20	2.20 nt Chargeab	le (In Wo	9.60 ords ):					SGST TA	λX	0.00
	Amount Chargeable (In Words ): Rupees Two Thousand Seven Hundred Forty Four On			Only.			Net Amo	unt	2,744.00	

CGST0%+SGST0% On Rs.2730.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMA	In	voice N					
Party : DURGAPRASAD DILIPKUMAR			ed.		06/07/2024 R		ef. Date			
SWAIMADHOPUR		Invo	oice '	Time	12:42					
	Party Station SAWAIMADHOPUR		. No.		ROSHAN					
			ıspo	rt.						
Party			Truck No.							
Phor			ay B							
	NO UnRegistered	IRN	IRN No							
Broker. DL ASHISH KHANDELWAL		ACK	No		D					
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	0713	39	1.00	30.00	9,100.00	0.			

Other	Other Charges			To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
2.20	2.20	o (In Wa	9.60					SGST TA	λX	_
	Amount Chargeable (In Words ): Rupees Two Thousand Seven Hundred Forty Four Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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