GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/1940 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 17/05/2024 Ref. Date 17/05/2024 **SWAIMADHOPUR** Invoice Time 12:37 G.R. No. Transport. **ROSHAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,800.00	0.00	4,680.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,680.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Eig	ht Only.			Net Amount	4,708.00

CGST0%+SGST0% On Rs.4680.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL1	15@GN	IÁIL.CC	M	In	voice N		
y : DURGAPRASAD DILIPKUMAI	R I	Dated. Invoice Time		17/05/2024 R 12:37		Ref. Date		
SWAIMADHOPUR	I							
		G.R. No.						
				ROSHAN				
y Station SAWAIMADHOPUR	_	Truck No.						
=	<u> </u>	E-Way	Bill No.).				
GST NO UnRegistered		IRN No						
ker. DL ASHISH KHANDELWAL		ACK No			Da			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1		071390	2.00	60.00	7,800.00	0.0		
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Other	Charges		Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charg	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words):				SGST TAX	(
	•	sand Seven Hundred Eig	ght Only.			Net Amou	nt

CGST0%+SGST0% On Rs.4680.00=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**

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Authorise