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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	Invoice No. SL/1997				
Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR	AR Date	ed.	18/05/2024	18/05/2	024		
	Invo	ice Time	11:58				
	G.R.	No.					
	Tran	sport.	ROSHAN				
Party Station SAWAIMADHOPUR Phone n	Truc	k No.					
	E-W						
GST NO UnRegistered	IRN	No					
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	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	KALA MASUR -1	0713	1.00	30.00	6,650.00	0.00	1,995.00
0.1				22.22	Dania Am		E EDE O

Other	Charges		Total Qty	2	60.00	Basic Amount	5,535.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Sixty Three Only.			Net Amount	5,563.00			

CGST0%+SGST0% On Rs.5535.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOC	LWAL15@GM	AIL.CO)M	In	voice N				
Party: DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Dated.	Invoice Time G.R. No. Transport.		18/05/2024 F					
		Invoice			11:58					
		G.R. No			ROSHAN					
		Truck N	0.							
		E-Way E	E-Way Bill No.							
		IRN No	IRN No ACK No Date:							
		ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.0				
2	KALA MASUR -1	0713	1.00	30.00	6,650.00	0.0				
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount				
Note	Note				Oth.Cha	_				
KANTA MAZDURI THELI BHADA				CGST TAX						
	4.40 4.40 19.20				SGST TAX					

CGST0%+SGST0% On Rs.5535.00=Tax:0.00

Rupees Five Thousand Five Hundred Sixty Three Only.

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.

Amount Chargeable (In Words):

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

Net Amount