GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	.15@GMAIL.CO	OM	Invoice No. SL/2955					
Party : DURGAPRASAD DILIPKUMAR		Dated.	17/06/2024	Ref. Date 17/06/2024				
SWAIMADHOPUR		Invoice Time	16:30					
		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	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00	
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00	
041-	Ob	4-1 04	_	CO 00	Dagia Am	a cupt	E 71E 00	

Rupees Five Thousand Seven Hundred Forty Three Only.					Net Amount	5,743.00	
Amount Chargeable (In Words):				SGST TAX	0.00		
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		rotal Qty	2	60.00	Dasic Amount	5,715.00

CGST0%+SGST0% On Rs.5715.00=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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM						
Party: DURGAPRASAD DILIPKUMAR	Dated.	17/06/2024	Ref. Date				
SWAIMADHOPUR	Invoice Time 16:30						
	G.R. No.						
	Transport.	ROSHAN					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date :				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.0
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.0

Other Charges		Total Qt	y 2	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Forty Three Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5715.00=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