GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

FSSAI NO.12215026001442 DKO	OM	Invoice No. SL/5718					
Party: DURGAPRASAD DILIPKUMAR	Dated.	24/08/2024	Ref. Date 24/08/2024				
SWAIMADHOPUR	Invoice Time	13:07	•				
	G.R. No.						
	Transport.	KAILASH					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No						
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	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00

Other	Charges		To	otal Qty	2	60.00	Basic An	nount	5,355.00
Note							Oth.Chai	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	0.00
4.40	4 . 40 nt Chargeabl	19.20 le (In Words):					SGST TA	AΧ	0.00
	•	` '	· · · - ·	~ .					
Rupees	s Five Thous	and Three Hundred E	ignty Thre	e Only.			Net Amo	unt	5,383.00

CGST0%+SGST0% On Rs.5355.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF COLLET

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	OM	In	voice N			
Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Party Station SAWAIMADHOPUR		Dated.		24/08/2024 R		ef. Date			
		Invoice	Invoice Time		13:07				
		G.R. No).						
		Transp	KAILASH						
		Truck N							
Pho		E-Way I	E-Way Bill No. IRN No						
	NO UnRegistered	IRN No							
	Ker. DL ASHISH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.0			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.0			
Oth Note	er Charges	Total Qty	2	60.00	Basic Ar Oth.Cha				
INOLE	;				CtiOnd	.900			

CGST0%+SGST0% On Rs.5355.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Three Hundred Eighty Three Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount