GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOL	WAL15@GMA	IL.CO	M	1	nvoice No	. SL/2	104		
Party : DURGAPRASAD DILIPKU	MAR	Dated.		20/05/20	24	Ref. Date	20/05/	2024		
SWAIMADHOPUR		Invoice 7	Гіте	16:59	:59					
		G.R. No.								
		Transpo	rt.	ROSHAN	1					
Party Station SAWAIMADHOPUF	₹	Truck No).							
Phone n	-	E-Way B	ill No.							
GST NO UnRegistered	IRN No									
Broker. DL ASHISH KHANDELW	/AL	ACK No				Date : 1	1/1/1975	00:0		
		uen				com	_			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KALA MASUR -1	0713	1.00	30.00	6,700.00	0.00	2,010.0
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.0

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,580.00
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
	-	and Six Hundred Eight C	Only.			Net Amount	5,608.00

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO)M	In	voice N			
Party: DURGAPRASAD DILIPKUMAR	Dated.	Invoice Time		24 F	Ref. Date			
SWAIMADHOPUR	Invoice			16:59				
	G.R. No	G.R. No.						
	Transp		ROSHA	IAN				
Party Station SAWAIMADHOPUR	Truck N	lo.						
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 KALA MASUR -1	0713	1.00	30.00	6,700.00	0.0			
2 URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0			
Other Charges	Total Qty	2	60.00	Basic Ar	mount			
Note				Oth.Cha	_			
KANTA MAZDURI THELI BHADA				CGST T	AX			
4.40 4.40 19.20				SGST T	AX			

Rupees Five Thousand Six Hundred Eight Only.

CGST0%+SGST0% On Rs.5580.00=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.

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