GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

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

 FSSAI NO.12215026001442
 DKOOLWAL15@GMAIL.COM
 Invoice No. SL/3951

 Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR
 Dated.
 11/07/2024
 Ref. Date 11/07/2024

 Invoice Time
 14:16

G.R. No.
Transport. KAILASH

Party Station SAWAIMADHOPUR

Phone n
GST NO UnRegistered

E-Way Bill No.

Truck No.

Broker. DL ASHISH KHANDELWAL

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 KALA MASUR -1 0713 1.00 6,900.00 2,070.00 30.00 **URAD MOGAR-1** 071331 1.00 30.00 11,600.00 0.00 3,480.00

Basic Amount 5.550.00 Other Charges Total Qtv 2 60.00 Note Oth.Charges 28.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Seventy Eight Only. 5,578.00 **Net Amount**

CGST0%+SGST0% On Rs.5550.00=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. ANOPG4101P

i i of our pri

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 DKOO	DKOOLWAL15@GMAIL.COM		
Party: DURGAPRASAD DILIPKUMAR	Dated.	11/07/2024	Ref. Date
SWAIMADHOPUR	Invoice Time	14:16	
	G.R. No.		
Party Station SAWAIMADHOPUR	Transport.	KAILASH	
	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	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.	
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.	
	1	1				1	

Other	Charges		Total Qty	2	60.00	Basic Amoun	t
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
4.40	4.40	19.20				SGST TAX	T
Amoun	it Chargeabi	e (In Words):					+
Rupees	Five Thous	and Five Hundred Seve	nty Eight Only.			Net Amount	

CGST0%+SGST0% On Rs.5550.00=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

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Authorise