GST NO 08ANQPG4101P1ZP

Broker, DL ASHISH KHANDELWAL

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1126 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 27/04/2024 Ref. Date 27/04/2024 **SWAIMADHOPUR** Invoice Time 13:10 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK 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	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,670.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Six Hundred Ninety Eight Only.			Eight Only.			Net Amount	5,698.00

CGST0%+SGST0% On Rs.5670.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					РМ	I.	nvoice N		
Party:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		R			27/04/2024		Ref. Date		
					13:10				
			Transport.			KAILASH			
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No.						
			IRN No						
Brol	ker. 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	11,800.0	0.0		
2	MALKA MASUR-1		071340	1.00	30.00	7,100.0	0.0		
	1				1				

Othe	er Charges		To	otal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	AΧ	ſ
Amount Chargeable (In Words):								Г	
Rupees Five Thousand Six Hundred Ninety Eight Only.						Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.5670.00=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**

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