GST NO 08ANQPG4101P1ZP

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/2659 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 08/06/2024 Ref. Date 08/06/2024 **SWAIMADHOPUR** Invoice Time 13:34 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.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
Rupees Four Thousand Four Hundred Eight Onl			Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CC	)M	In	voice N		
Party:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		MAR	Dated.		08/06/2024 R		Ref. Date		
			Invoice Time G.R. No.			13:34			
			Transp	ort.	ROSHAN				
Party Station SAWAIMADHOPUR			Truck	No.					
Phone n GST NO UnRegistered			E-Way Bill No.						
			IRN No						
Brok	er. DL ASHISH KHANDELV	VAL	ACK No	)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	2.00	60.00	7,300.00	0.0		

Other Charges			Total	Qty	2	60.00	Basic Amour		t	
Note							Oth.Char	ges		
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		
4.40	4.40 ot Chargoabl	19.20					SGST TA	λX		
Amount Chargeable (In Words ): Rupees Four Thousand Four Hundred Eight Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.4380.00=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