



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1530			
Party :DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated.	07/05/2024	Ref. Date 07/05/2024			
		Invoice Time	12:30				
		G.R. No.					
		Transport.	GUNJAN				
		Truck No.					
Party Station SAWAIMADHOPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,450.00	0.00	5,670.00
2	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.00
Other Charges		Total Qty		3	90.00	Basic Amount	7,785.00
Note						Oth.Charges	42.00
KANTA MAZDURI THELI BHADA						CGST TAX	0.00
6.60 6.60 28.80						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	7,827.00
Rupees Seven Thousand Eight Hundred Twenty Seven Only.							
CGST0%+SGST0% On Rs.7785.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																							
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N																									
Party :DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">07/05/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">12:30</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">GUNJAN</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	07/05/2024	Ref. Date	Invoice Time	12:30		G.R. No.			Transport.	GUNJAN		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
Dated.	07/05/2024	Ref. Date																							
Invoice Time	12:30																								
G.R. No.																									
Transport.	GUNJAN																								
Truck No.																									
E-Way Bill No.																									
IRN No																									
ACK No	Date :																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 55%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST RATE %</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MOONG SABUT</td> <td style="text-align: center;">0713</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: right;">9,450.00</td> <td style="text-align: right;">0.0</td> </tr> <tr> <td style="text-align: center;">2</td> <td>MALKA MASUR-1</td> <td style="text-align: center;">071340</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: right;">7,050.00</td> <td style="text-align: right;">0.0</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	1	MOONG SABUT	0713	2.00	60.00	9,450.00	0.0	2	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																			
1	MOONG SABUT	0713	2.00	60.00	9,450.00	0.0																			
2	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.0																			
Other Charges				Total Qty 3 90.00	Basic Amount																				
Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80					Oth.Charges CGST TAX SGST TAX																				
Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Twenty Seven Only.					Net Amount																				
CGST0%+SGST0% On Rs.7785.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																									
For RADHEY ENT																									
Authorise																									