GST NO 08ANQPG4101P1ZP

Broker. DL ASHISH KHANDELWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5307 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 14/08/2024 Ref. Date 14/08/2024 **SWAIMADHOPUR** Invoice Time 14:26 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,950.00	0.00	5,370.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,370.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 ot Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Three Hundred Nin	ety Eight Only.			Net Amount	5,398.00

CGST0%+SGST0% On Rs.5370.00=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. ANOPG4101P

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 DKOOI	LWAL15@GM	IAIL.C			voice N			
Party: DURGAPRASAD DILIPKUMAR	Dated.		14/08/202	24 R	lef. Date			
SWAIMADHOPUR	Invoice Time G.R. No. Transport. Truck No.		14:26					
			KAILASH					
Party Station SAWAIMADHOPUR								
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 CHANA DAL(30KG)-1	071390	2.00	60.00	8,950.00	0.0			
Other Charges	Total Qty	2	60.00	Basic Ar	nount			

CGST0%+SGST0% On Rs.5370.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Three Hundred Ninety Eight Only.

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**