GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice I	No. SL/3142				
Party : DURGAPRASAD DILIPKUMAR	Dated.	22/06/2024	Ref. Dat	te 22/06/2024				
SWAIMADHOPUR	Invoice Time	13:43						
	G.R. No.							
	Transport.	ROSHAN						
Party Station SAWAIMADHOPUR	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No		Date	: 1/1/1975 00:00				
S.N. D	HSN Oty	Weigh D	oto GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Ninety Eight Only.				Net Amount	5,098.00

CGST0%+SGST0% On Rs.5070.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party: DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated.			22/06/2024 F				
		Invoice Time		13:43					
		G.R. No.							
						ROSHAN			
Party Station SAWAIMADHOPUR Phone n		Truck 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	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			
2	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Ar Oth.Cha				
INOLE	•				ona	. 500			

CGST0%+SGST0% On Rs.5070.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):
Rupees Five Thousand Ninety Eight Only.

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

CGST TAX

SGST TAX

Net Amount