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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/3088
Party: DURGAPRASAD DILIPKUMA	R Dated.	20/06/2024	Ref. Date 20/06/2024
SWAIMADHOPUR	Invoice Time	14:21	+
	G.R. No.		
	Transport.	ROSHAN	
Party Station SAWAIMADHOPUR	Truck No.		
Phone n	E-Way Bill No	ı.	
GST NO UnRegistered	IRN 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	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Nine Hundred Forty	Eight Only.			Net Amount	4,948.00

CGST0%+SGST0% On Rs.4920.00=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	NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OM	In	voice N
Party:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated.	Dated.		20/06/2024 R	
		Invoice Time		14:21		
		G.R. N	lo.			
		Transport.		<b>ROSHA</b>		
Party Station SAWAIMADHOPUR		Truck No.				
Pho	ne n	E-Way	Bill No.			
_	NO UnRegistered	IRN No				
	ker. DL ASHISH KHANDELWAL	ACK No	<b>o</b>			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Nine Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4920.00=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