GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6010 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 30/08/2024 Ref. Date 30/08/2024 **SWAIMADHOPUR** Invoice Time 14:24 G.R. No. Transport. **ROSHAN** Truck No. Party Station SAWAIMADHOPUR

**GST NO UnRegistered** 

Phone n

E-Way Bill No. IRN No

Broker. DL ASHISH KHANDELWAL

**ACK No** 

HSN Code GST S.No. Description Of Goods Qty Weigh Rate **Amount** 0.00 MOONG DAL(30KG)-1 071331 1.00 9,100.00 30.00 2,730.00 071331 1.00 30.00 10,900.00 0.00 3,270.00 2 URAD MOGAR-1 0713 1.00 9,200.00 0.00 2,760.00 MOONG SABUT 30.00

Othe	er Charges		To	otal Qty	3	90.00	Basic Am	ount	8,760.00
Note							Oth.Char	ges	42.00
KANT	A MAZDURI	THELI BHADA					CGST TA	١X	0.00
6.60 Amo		28.80 a (In Words ):					SGST TA	·Χ	0.00
Amount Chargeable (In Words ): Rupees Eight Thousand Eight Hundred Two Only.						Net Amo	unt	8,802.00	

CGST0%+SGST0% On Rs.8760.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				
Party: DURGAPRASAD DILIPKUMAR	Dated.	30/08/2024	Ref. Date		
SWAIMADHOPUR	Invoice Time	14:24			
	G.R. No.		_		
	Transport.	ROSHAN			
Party Station SAWAIMADHOPUR	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No	CK No			
	TICN	1 1	aam		

	DE AOINON KIIANDEENAE	7101110	Date.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.0
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0

Other Charges			To	otal Qty	3	90.00	Basic Am	ount	
Not	e						Oth.Char	ges	
KAN	NTA MAZDURI THELI BHADA						CGST TA	XΑ	
6.6		28.80					SGST TA	λX	_
Am	ount Chargeabl	e (In Words ):							_
Rup	Rupees Eight Thousand Eight Hundred Two Only.						Net Amo	unt	l

CGST0%+SGST0% On Rs.8760.00=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