GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

S No Description Of Cooks

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAD, ,	JAIPUR
	DECOLUMN 150 CM III COM	I.e.

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/6530
Party : DURGAPRASAD DILIPKUMAR	Dated.	11/09/2024	Ref. Date 11/09/2024
SWAIMADHOPUR	Invoice Time	15:01	
	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

HSN

Otv

Weigh

Rate

GST

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00

Other	r Charges		Total Qty	2	60.00	Basic Amount	5,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Eight	y Eight Only.			Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

	NO.12215026001442 Y:DURGAPRASAD DILIPKUMA	DKOOLWAL	Dated.		11/09/202		voice Nef. Date	
SWAIMADHOPUR		n	Invoice Time		15:01		ei. Dale	
	CVAIMABITOT CIT	G.R. No			15:01			
			Transp		ROSHA	N		
			Truck I		NUSHAI	IN		
	y Station SAWAIMADHOPUR		E-Way Bill No.					
Pho	ne n		IRN No	DIII NO.				
GST	NO UnRegistered		INN NO					
Brol	ker. 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	9,100.00	0.0	
Oth	er Charges	To	ital Qtv	2	60.00	Basic An	nount	

Otner Charges Basic Amoun Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5460.00=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