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	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@	Invoice No. SL/1545			
Party : DURGAPRASAD DILIPKUM	IAR Da	Dated.		Ref. Date 07/05/2024	
SWAIMADHOPUR	Inv	oice Time	16:08		
	G.F	R. No.			
	Tra	nsport.	GUNJAN		
Party Station SAWAIMADHOPUR	Tru	ick No.			
Phone n		Vay Bill No.			
GST NO UnRegistered	IRN	l No			
Broker. DL ASHISH KHANDELWA	AL ACI	K No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			l otal Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					- 0.00
Rupees	s Two Thous	sand Eigh	nt Hundred Sixty	Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	In	voice N			
y : DURGAPRASAD DILIPKUMA	R Dated			24 F	Ref. Date			
SWAIMADHOPUR	Invoi			16:08				
	G.R.	No.						
					GUNJAN			
y Station SAWAIMADHOPUR	Truck	No.						
=	E-Wa	y Bill No						
NO UnRegistered	IRN N	0						
ker. DL ASHISH KHANDELWAL	. ACK N	lo			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-I	07133.	2 1.00	30.00	9,500.00).0			
	y:DURGAPRASAD DILIPKUMA SWAIMADHOPUR y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWAL	y:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Invoice G.R. I Trans y Station SAWAIMADHOPUR ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated Invoice	y:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR G.R. No. Transport. Truck No. E-Way Bill No IRN No NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	y:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Invoice Time 16:08 G.R. No. Transport. GUNJA Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. 07/05/202 Invoice Time 16:08 G.R. No. Transport. FLOURING TRUCK NO. E-Way Bill No. IRN No IRN No IRN No UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. 07/05/202	y:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Invoice Time 16:08 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. 07/05/2024 F Invoice Time 16:08 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ROCK No BENAME OF THE PROPERTY OF THE			

Other	Charges			Total Qty	1	30.00	Basic Amount	
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	Γ
Amoun	t Chargeab	le (In Wo	rds):					H
Rupees	Two Thous	and Eigh	t Hundred Six	ty Four Only.			Net Amount	l

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise