GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

		DITCOT III I								
FSSAI NO.12215026001442 DK		DKOOLWAL15	OOLWAL15@GMAIL.CO			Inv	Invoice No. SL/4233			
Party: DURGAPRASAD DILIPKUMA		AR Da	Dated.		18/07/2024 Re		ef. Date 18/07/20			
	SWAIMADHOPUR	In	Invoice Time G.R. No.		11:57					
		G.								
			Transport.		KAILASH					
Party Station SAWAIMADHOPUR		Tr	ruck N	0.						
	Phone n		E-Way Bill No.							
GST NO UnRegistered			IRN No							
GST	NO UnRegistered	IR	RN No							
	NO UnRegistered Ker. DL ASHISH KHANDELWAL		RN No CK No				Date: 1/1	1/1975 00:00		
Brol	8	_ AC	-	Qty	Weigh	Rate	Date: 1/1 GST RATE %	1/1975 00:00 Amount		
Brol	Ker. DL ASHISH KHANDELWAL	- AC	CK No	Qty 1.00	Weigh	Rate 8,100.00	GST			
Brol S.No.	Ker. DL ASHISH KHANDELWAL Description Of Goods	- AC H	CK No ISN Code		9		GST RATE %	Amount		
Brol S.No.	cer. DL ASHISH KHANDELWAL Description Of Goods CHANA DAL(30KG)-1	- AC H	CK No ISN Code 71390	1.00	30.00	8,100.00	GST RATE % 0.00	Amount 2,430.00		
Brol S.No. 1	cer. DL ASHISH KHANDELWAL Description Of Goods CHANA DAL(30KG)-1	- AC H	CK No ISN Code 71390	1.00	30.00	8,100.00	GST RATE % 0.00	Amount 2,430.00		

Other	Charges		To	otal Qty	2	60.00	Basic Am	ount	4,605.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 4.40 19.20 Amount Chargeable (In Words):						SGST TA	λX	0.00	
	•	sand Six Hundred Th	nirty Three C	nlv.			Not Amo	unt	4 633 00

CGST0%+SGST0% On Rs.4605.00=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

ECC AL NO 1001E000001440

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK		KOOLWAL15@	GMAI	L.CO	M	nvoice N			
Party: DURGAPRASAD DILIPKUMAR			ed.		18/07/2024		Ref. Date		
	SWAIMADHOPUR	Invo	Invoice Time G.R. No.		11:57				
		G.R							
			Transport.			KAILASH			
Part	Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		ck No.						
			ay Bil	l No.					
			IRN 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	0713	90	1.00	30.00	8,100.0	0.0		
2	MALKA MASUR-1	0713	40	1.00	30.00	7,250.0	0.0		

60.00 Basic Amount Other Charges 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 Six Hundred Thirty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.4605.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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