GST NO 08ANQPG4101P1ZP

Broker, DL ASHISH KHANDELWAL

PAN No. ANQPG4101P

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/1915 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 16/05/2024 Ref. Date 16/05/2024 **SWAIMADHOPUR** Invoice Time 14:41 G.R. No. Transport. **ROSHAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK No

DIGITOR DE AGRICOT MINISTERIAL		AOICINO		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	8,475.00
Note							Oth.Char	ges	42.00
KANTA		THELI BHADA					CGST TA	λX	0.00
6.60 <b>Amo</b> t	6.60 Int Chargeabl	28.80 le (In Words ):					SGST TA	λX	0.00
	•	sand Five Hundred Seve	nteen O	nly.			Net Amo	unt	8,517.00

CGST0%+SGST0% On Rs.8475.00=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

CHANA(BLACK)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUF

Invoice Ty Phone: 931404158

PhOne: 01

7,050.00

30.00

0.0

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

0713

1.00

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	In	voice N		
Party: DURGAPRASAD DILIPKUMA SWAIMADHOPUR  Party Station SAWAIMADHOPUR  Phone n GST NO UnRegistered		3	Dated.		16/05/202	24 F	Ref. Date
		Invoice Time		14:41			
			G.R. No.				
		Transport. Truck No.		ROSHAN			
				No.			
			E-Way Bill No.				
			IRN No				
Broker. DL ASHISH KHANDELWAL			ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	1.00	30.00	11,700.00	0.0
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0

Other Charges Total				3	90.00	Basic Amo	unt	
Note						Oth.Charg	es	
KANTA	MAZDURI	THELI BHADA				CGST TAX		
	6.60 6.60 28.80 <b>Amount Chargeable (In Words ):</b>						SGST TAX	
Rupees Eight Thousand Five Hundred Seventeen Only.						Net Amou	ınt	

CGST0%+SGST0% On Rs.8475.00=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.

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Authorise