

[illegible]

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																							
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N																									
Party :DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">11/07/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">14:16</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">KAILASH</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	11/07/2024	Ref. Date	Invoice Time	14:16		G.R. No.			Transport.	KAILASH		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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Other Charges				Total Qty 2 60.00		Basic Amount																			
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					Oth.Charges CGST TAX SGST TAX																				
Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Seventy Eight Only.					Net Amount																				
CGST0%+SGST0% On Rs.5550.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																									
For RADHEY ENT																									
Authorise																									