


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4723			
Party :DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated.	31/07/2024	Ref. Date 31/07/2024			
		Invoice Time	12:12				
		G.R. No.					
		Transport.	ROSHAN				
		Truck No.					
Party Station SAWAIMADHOPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,500.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	4,509.00
Rupees Four Thousand Five Hundred Nine Only.							
CGST0%+SGST0% On Rs.4500.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated. 31/07/2024 Ref. Date				
		Invoice Time 12:12				
		G.R. No.				
		Transport. ROSHAN				
		Truck No.				
		E-Way Bill No.				
		IRN No				
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		ACK No Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.0
Other Charges				Total Qty 2 60.00	Basic Amount	
Note KANTA MAZDURI 4.40 4.40					Oth.Charges	
					CGST TAX	
Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Nine Only.					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.4500.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>						
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