GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/1454
Party : DURGAPRASAD DILIPKUMAR	Dated.	06/05/2024	Ref. Date 06/05/2024
SWAIMADHOPUR	Invoice Time	13:05	
	G.R. No.		
	Transport.	GUNJAN	
Party Station SAWAIMADHOPUR	Truck No.		
Phone n	E-Way Bill No	<b>.</b>	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,025.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Fifty Three Only.				Net Amount	5,053.00

CGST0%+SGST0% On Rs.5025.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	ЭM	In	voice N	
Party: DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated.	Dated. Invoice Time		06/05/2024 F		
		Invoice			13:05		
		G.R. No	<b>)</b> .				
				GUNJAN			
Part	y Station SAWAIMADHOPUR	Truck N	No.				
Pho	•	E-Way	Bill No.				
	NO UnRegistered	IRN No					
	Ker. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount	

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.5025.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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