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					
	F-24 RAIDH	ANI KRICHI HPA I	MANDI	SIKAR ROAD	IAIDIIR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2060
Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR	Pated.	20/05/2024	Ref. Date 20/05/2024
	Invoice Time	12:26	,
	G.R. No.		
	Transport.	ROSHAN	
Party Station SAWAIMADHOPUR	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	7,850.00	0.00	16,485.00
2	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
3	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	25,830.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amo ui	22.00 nt Chargeabl	e (In Wo	96.00 orde)·				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Five Thousand Nine Hundred Sev						Net Amount	25,970.00

CGST0%+SGST0% On Rs.25830.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 335	1 NO. 122 1302000 1772 DIGOO	LWALISEGM	MIL.CC	/111	,,,,	VOICE IN	
Party: DURGAPRASAD DILIPKUMAR		Dated. 2		20/05/2024 R		Ref. Date	
	SWAIMADHOPUR	Invoice	Time	12:26	·		
		G.R. No) .				
		Transp	ort.	ROSHA	N		
Part	y Station SAWAIMADHOPUR	Truck N	۱o.				
Phone n		E-Way	Bill No.				
	NO UnRegistered	IRN No					
Brol	er. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.0	
3	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.0	
		1		1	1	1	

Other Charges			Total Qty	10	300.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	Ī
22.00	22.00		96.00				SGST TA	X	Г
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	·/\	L
	-	•	,	dred Seventy Only			Net Amo	unt	

CGST0%+SGST0% On Rs.25830.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise