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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1863 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 15/05/2024 Ref. Date 15/05/2024 **SWAIMADHOPUR** Invoice Time 11:21 G.R. No. Transport. **ROSHAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI ACHICH KHANDEI WAI AOK Na

Broker. DL ASHISH KHANDELWAL					Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00	
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,700.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40	4.40 t Chargeab	19.20				SGST TAX	0.00	
	Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Twenty Eight Only.						= =00.04	
nupees rive mousand seven number i wenty Eight Only.					Net Amount	5,728.00		

CGST0%+SGST0% On Rs.5700.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

2 KABULI CHANA-1

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

30.00 12,000.00

PhOne: 01

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RADHEY ENTERPRISES

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

071332

1.00

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FSSA	I NO.12215026001442	DKOOLWAI	M	voice N					
Party: DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		.R	Invoice Time 1 G.R. No.		15/05/2024 Re		ef. Date		
					11:21				
					ROSHAN				
			E-Way Bill No.						
			IRN No						
Brok	ker. DL ASHISH KHANDELWAL	_	ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	1.00	30.00	7,000.00	0.0		

Othe	r Charges	tal Qty	2	60.00	Basic Am	ount	_		
Note							Oth.Char	ges	
KANTA		THELI BHADA					CGST TAX		
4.40	4.40	19.20					SGST TA	١X	_
Amount Chargeable (In Words):								_	
Rupees Five Thousand Seven Hundred Twenty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5700.00=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