GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL15@	@GMAIL.CO	OM	Invoice No. SL/2433
Party: DURGAPRASAD DILIPKUN	MAR Da	ited.	01/06/2024	Ref. Date 01/06/2024
SWAIMADHOPUR	Inv	oice Time	14:28	
	G.I	R. No.		
	Tra	ansport.	ROSHAN	
Party Station SAWAIMADHOPUR	Tru	ıck No.		
Phone n		Vay Bill No	-	
GST NO UnRegistered	IRI	N No		
Broker. DL ASHISH KHANDELW	AL AC	K No		Date: 1/1/1975 00:00

Wainh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,575.00
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
	-	sand Six Hundred Three	Only.			Net Amount	4,603.00

CGST0%+SGST0% On Rs.4575.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	KOOLWAL15@G	,	,	-	voice N
Part	y:DURGAPRASAD DILIPKUMAR	Date	Dated.		01/06/2024 F	
SWAIMADHOPUR		Invoice '		14:28	•	
		G.R.	No.		ROSHAN	
		Tran				
Part	y Station SAWAIMADHOPUR	Truc	k No.			<u> </u>
	ne n	E-Wa	ay Bill No			
	NO UnRegistered	IRN I	No			
	ker. DL ASHISH KHANDELWAL	ACK	No			Date :
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.0
2	CHANA DAL(30KG)-1	07139	00 1.00	30.00	8,350.00	0.0

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Three Only. **Net Amount**

CGST0%+SGST0% On Rs.4575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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