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

FSSAI NO.1221502	E-24, RAJDHANI KRIS P6001442 DKO	SHI UPAJ MANI OLWAL15@GM				voice No.	SI /4103		
Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR						Ref. Date 15/07/2024			
		G.R. No	G.R. No.		-				
		Transport.		KAILASH					
Party Station SAWAIMADHOPUR Phone n		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
GST NO UnRegi	stered	IRN No							
Broker. DL ASI	HISH KHANDELWAL	ACK No				Date: 1/	/1/1975 00:0		
S.No. Description C	of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA M	MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00		
Other Charge	s	Total Qty	1	30.00	Basic An	nount	2,370.00		
Note					Oth.Cha	rges	14.00		

•	Ja. 900			. ota. aty	•	00.00		l '
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60				SGST TAX	0.00
	•	•	ee Hundred Eighty Fo	our Only.			Net Amount	2,384.00
	111000	IIII	oaa. ca Eighty i c	, u. u., .			NEL AMOUNT	2,304.00

CGST0%+SGST0% On Rs.2370.00=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

ECC AL NO 1001E000001440

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

WAL15@GM	IAIL.CO	)M	Ir	ivoice N
Dated.	Dated. Invoice Time		15/07/2024 F 12:48	
Invoice				
G.R. No	o.			
		KAILASH		
Truck I	No.			
E-Way	Bill No.			
IRN No				
ACK No				Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
0/1339	1.00	30.00	7,900.00	0.
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 12:48 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 15/07/2024 F Invoice Time 12:48 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate

30.00 Basic Amount **Other Charges** Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Three Hundred Eighty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2370.00=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