GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/2585 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 06/06/2024 Ref. Date 06/06/2024 **SWAIMADHOPUR** Invoice Time 15:55 G.R. No. Transport. **ROSHAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00

C	Other	Charges		lotal Qty	2	60.00	Basic Amount	4,245.00
Ν	lote						Oth.Charges	28.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
-	. 40 moun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	Rupees Four Thousand Two Hundred Seventy Three Only.			nty Three Only.			Net Amount	4,273.00

CGST0%+SGST0% On Rs.4245.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

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Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

2 2 1, 111 19 2 111 11 11 1111 131			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N	
Party: DURGAPRASAD DILIPKUMAR	Dated.	Dated. 06/06/2024	
SWAIMADHOPUR	Invoice Time	_	
	G.R. No.		
	Transport.	ROSHAN	
Party Station SAWAIMADHOPUR	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST

D.1 10.	Description of Goods	Code	213	Weigh	Ruite	RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.0

Other Charges		Total Qtv	2	60.00	Basic Amount	T	
Otiloi	Onal goo		Total Gty				+
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amoun	t Chargeabl	e (In Words ):				00.01 17.01	Ļ
Rupees Four Thousand Two Hundred Seventy Three Only.						Net Amount	

CGST0%+SGST0% On Rs.4245.00=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