GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E 21, Reightin	111110111 01710	111111111111111111111111111111111111111	11 110,110, 0,1111	714			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/4638			
Party: DURGAPRASAD DILIPKUMAI	R C	Dated.	29/07/2024	Ref. Date 29/07/2024			
SWAIMADHOPUR	lı	nvoice Time	14:12				
	G	G.R. No.					
	T	Fransport.	ROSHAN				

Party Station SAWAIMADHOPUR

**GST NO UnRegistered** 

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

ACK No	Date: 1/1/1975 00:00
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	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,450.00	0.00	2,835.0
3	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.0
Oth	or Chargos To	tal Oty	2	00.00	Rasic An	ount	8 130 0

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	6,130.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					0.00
Rupees	Rupees Eight Thousand One Hundred Seventy					Net Amount	8,172.00

CGST0%+SGST0% On Rs.8130.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N				
Party: DURGAPRASAD DILIPKUMAR	Dated.	29/07/2024	Ref. Date			
SWAIMADHOPUR	Invoice Time	14:12	*			
	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 :			
	HSN _		CST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,450.00	0.			
3	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.			

Other Charges		Total Qty	3	90.00	Basic Amoun	t	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
6.60	6.60	28.80				SGST TAX	Ť
Amoun	it Chargeabl	le (In Words ):					+
Rupees Eight Thousand One Hundred Seventy Two Only.					Net Amount		

CGST0%+SGST0% On Rs.8130.00=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** 

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Authorise