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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-2-1, 101, 101 11 11 11 11 11 11 11 11 11 11 11 11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 HO11D, J111	CIC			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party : DURGAPRASAD DILIPKUMAR	Dated.	17/04/2024	7/04/2024 Ref. Date 17/			
SWAIMADHOPUR	Invoice Time	13:04	*			
	G.R. No.					
	Transport.	GUNJAN				
Party Station SAWAIMADHOPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :	1/1/1975 00:0		
	HCN		. gam			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
2	KALA MASUR -1	0713	1.00	30.00	6,700.00	0.00	2,010.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,980.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Eight Only.				Net Amount	5,008.00

CGST0%+SGST0% On Rs.4980.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			COM		Invoice N	
Party: DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		3	Dated. Invoice Time		17/04/2024 F		ef. Date	
					13:04			
		G.R. No.						
			Transport.		GUNJAI			
Party Station SAWAIMADHOPUR			Truck I	No.				
Pho	ne n	_	E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL ASHISH KHANDELWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,900.00	0.0	
2	KALA MASUR -1		0713	1.00	30.00	6,700.00	0.0	
Oth	er Charges	To	tal Otv	2	60.00	Basic Ar	nount	

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

CGST0%+SGST0% On Rs.4980.00=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