GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6958 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 21/09/2024 Ref. Date 21/09/2024 **SWAIMADHOPUR** Invoice Time 13:06 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.0	
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.0	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,455.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
Rupees Four Thousand Four Hundred Eighty Three			y Three Only.			Net Amount	4,483.00

CGST0%+SGST0% On Rs.4455.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

E 21, Reightin	1 111110111 01 110 11111	. 101, 0111	· · · · · · · · · · · · · · · · · · ·	JANIE C.	
FSSAI NO.12215026001442	DKOOLWAL15@0	OM	lı	nvoice N	
Party: DURGAPRASAD DILIPKUMA	R Date	Invoice Time G.R. No.		21/09/2024 Ref. 13:06	
SWAIMADHOPUR	Invo				
	G.R.				
	Tran			KAILASH	
Party Station SAWAIMADHOPUR	Truc	k No.			
Phone n	E-Wa	ay Bill No			
GST NO UnRegistered	IRN	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK	No			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

			24.0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.0		
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.0		

Other Charges			Total Q	ty <b>2</b>	60.00	Basic Am	ount	
Note	<b>)</b>					Oth.Char	ges	1
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	Ī
4.40		19.20				SGST TA	λX	-
Amount Chargeable (In Words ):								r
Rupees Four Thousand Four Hundred Eighty Three Only.					<b>Net Amo</b>	unt	ì	

CGST0%+SGST0% On Rs.4455.00=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