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 UPA I	MANDI.	SIKAR ROAD	IAIPUR
	IXIXIDIII UI A,	MIAINDI,	DINAN NOAD	, JAII UK

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/6334
Party : DURGAPRASAD DILIPKUMAR	Dated.	06/09/2024	Ref. Date 06/09/2024
SWAIMADHOPUR	Invoice Time	11:06	
	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: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	KALA MASUR -1	0713	1.00	30.00	6,800.00	0.00	2,040.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,890.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoabl	19.20 le (In Words):				SGST TAX	0.00
Aillouil	t Chargeau	e (iii wolus).					
Rupees	Four Thous	sand Nine Hundred Eight	een Only.			Net Amount	4,918.00

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 BILL OF SU

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.COM Invoice N

Party:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated.		06/09/202	24 F	Ref. Date		
		Invoice Time G.R. No.		11:06				
		Transport.		ROSHAI	ROSHAN			
Part	y Station SAWAIMADHOPUR	Truck N	lo.					
		E-Way I	Bill No.					
Phone n GST NO UnRegistered		IRN No						
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date :		
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Other	Charges		Total Qty	/ 2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	١X
4.40	4.40	19.20				SGST TA	·Χ
	•	e (In Words):					
Rupees	Four Thous	sand Nine Hundr	ed Eighteen Only.			Net Amo	unt

CGST0%+SGST0% On Rs.4890.00=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

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Authorise