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	KDICHI IIDA	IMANDI	CIKAD	DOAD	TAIDIE
E-24, KAJDHANI	KKISHI UPA,	, MANDI,	SINAK	KUAD,	JAIPUR

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/6426
Party : DURGAPRASAD DILIPKUMAR	Dated.	09/09/2024	Ref. Date 09/09/2024
SWAIMADHOPUR	Invoice Time	13:30	
	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	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	sand Nine Hundred Forty	Eight Only.			Net Amount	4,948.00

CGST0%+SGST0% On Rs.4920.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N	
Party: DURGAPRASAD DILIPKUMAF		Dated.	Dated.		09/09/2024 R		
	SWAIMADHOPUR	Invoice	Invoice Time		13:30		
		G.R. No	).				
				ROSHAN			
Part	y Station SAWAIMADHOPUR	Truck N	Truck No.				
Pho		E-Way I	Bill No.				
	NO UnRegistered	IRN No					
	Ker. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0	
	er Charges	Total Qty	2	60.00	Basic An Oth.Cha		
Note					CGST T	_	
4.40							
۸ma	unt Chargophia (In Words ):				SGST T	4.4	

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Rupees Four Thousand Nine Hundred Forty Eight Only.

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.

Amount Chargeable (In Words ):

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

**Net Amount**