GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

GST

Amount

Rate

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/4173 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 16/07/2024 Ref. Date 16/07/2024 **SWAIMADHOPUR** Invoice Time 14:30

G.R. No. Transport.

Qty

KAILASH

Weigh

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

S.No. Description Of Goods

IRN No

Truck No.

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HSN Code

	•	Code				RATE %	
1	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00

Other	Charges		Total Qty	/ 2	60.00	Basic Amount	5,565.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Five Hundred Ninety Three Only.				Net Amount	5,593.00		

CGST0%+SGST0% On Rs.5565.00=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. ANOPG4101P

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 DKOC	DKOOLWAL15@GMAIL.COM				
Party : DURGAPRASAD DILIPKUMAR	Dated.	16/07/2024	Ref. Date		
SWAIMADHOPUR	Invoice Time	14:30	•		
	G.R. No.		_		
	Transport.	KAILASH			
Party Station SAWAIMADHOPUR	Truck No.				
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA		THELI BHADA				CGST TA	AΧ	-
4.40	4.40	19.20				SGST TA	λX	-
Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Ninety Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5565.00=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