GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3519 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 02/07/2024 Ref. Date 02/07/2024 **SWAIMADHOPUR** Invoice Time 15:28 G.R. No. Transport. **ROSHAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
2	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	6,990.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
Rupees Seven Thousand Thirty Two Only.						Net Amount	7,032.00

CGST0%+SGST0% On Rs.6990.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		R			02/07/2024 F		Ref. Date	
					15:28			
			Transp		ROSHAN			
Party Station SAWAIMADHOPUR Phone n			Truck I	No.				
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Bro	ker. DL ASHISH KHANDELWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0	
2	KALA MASUR -1		0713	1.00	30.00	6,900.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,200.00	0.0	

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	Ī
6.60	6.60	28.80					SGST TA	λX	Ī
	Amount Chargeable (In Words): Rupees Seven Thousand Thirty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.6990.00=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