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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/703			
Party : DURGAPRASAD DILIPKUMAR	Dated.	16/04/2024	Re	ef. Date 1	16/04/2024
SWAIMADHOPUR	Invoice Time	Invoice Time 12:01			
	G.R. No.				
	Transport.	GUNJAN			
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 00:0
S.No. Description Of Goods	HSN Qty	Weigh R	ate	GST	Amount

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	6,700.00	0.00	2,010.00
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
				1		1	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,140.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> ui	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	sand One Hundred Sixty	Eight Only.			Net Amount	4,168.00

CGST0%+SGST0% On Rs.4140.00=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 SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	LWAL15@GM	AIL.CO	)M	In	voice N		
Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR  Party Station SAWAIMADHOPUR  Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time		24 F	Ref. Date		
		Invoice			12:01			
		G.R. No.						
		Transp		<b>GUNJAI</b>	N			
		Truck N	lo.					
		E-Way Bill No.						
		IRN No						
	Ker. DL ASHISH KHANDELWAL	ACK No				Data .		
		HSN			<u> </u>	Date :		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %		
1	KALA MASUR -1	0713	1.00	30.00	6,700.00	0.0		
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.0		
<b>Oth</b>	er Charges	Total Qty	2	60.00	Basic Ar			
KANT					CGST T			

Rupees Four Thousand One Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.4140.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

**Net Amount**