GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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	COM	Ir	Invoice No. SL/7000				
Party : DURGAPRASAD DILIPKUMAR	Dated.	23/09/2024	4 F	Ref. Date	23/09/2024			
SWAIMADHOPUR	Invoice Time	13:27	.27					
	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: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
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	5,760.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Eig	hty Eight Only.			Net Amount	5,788.00

CGST0%+SGST0% On Rs.5760.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GN	IAIL.CO	DΜ	In	voice N			
Part	y:DURGAPRASAD DILIPKUMAR	Dated.		23/09/2024 F		Ref. Date			
SWAIMADHOPUR		Invoice Time G.R. No.		13:27					
	Transpo			KAILASH					
Party Station SAWAIMADHOPUR		Truck I	No.						
Pho	ne n		E-Way Bill No. IRN No						
GST	NO UnRegistered	IRN No							
	Ker. DL ASHISH KHANDELWAL	ACK No)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.0			
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount			

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5760.00=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