GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6649 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 14/09/2024 Ref. Date 14/09/2024 **SWAIMADHOPUR** Invoice Time 11:48 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00
					D		4 705 00

(Other	Charges		Total Qty	2	60.00	Basic Amount	4,785.00
Ν	lote						Oth.Charges	28.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
1	. 40 lmoun	4.40 t Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Four Thousand Eight Hundred Thirteen			een Only.			Net Amount	4,813.00

CGST0%+SGST0% On Rs.4785.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 14/09/2024 Ref. Date Party: DURGAPRASAD DILIPKUMAR Dated. **SWAIMADHOPUR** Invoice Time 11:48 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL ASHISH KHANDELWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.	
2	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.0	

60.00 Basic Amount **Other Charges Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Thirteen Only. **Net Amount**

CGST0%+SGST0% On Rs.4785.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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