GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



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/1397 FSSAI NO.12215026001442 Party: DURGAPRASAD DILIPKUMAR Dated. 04/05/2024 Ref. Date 04/05/2024 **SWAIMADHOPUR** Invoice Time 13:25 G.R. No. Transport. **GUNJAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No

DII 101	Description of Goods	Code		Ü		RATE %	7 41110 41110
1	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00

	Other	Charges		lotal Qty	2	60.00	Basic Amount	4,155.00
ľ	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	Rupees Four Thousand One Hundred Eighty Three Only.					Net Amount	4,183.00	

CGST0%+SGST0% On Rs.4155.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

EGG AL NIG. 4004 EGGGGGG4 440

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@G	MAIL.CO	OM .	In	voice N		
Party:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated	Dated. Invoice Time		04/05/2024 F			
		Invoid			13:25			
		G.R. I	G.R. No. Transport. (Truck No.					
					GUNJAN			
Part	y Station SAWAIMADHOPUR	Truck						
Pho		E-Way	Bill No.	•				
	NO UnRegistered	IRN No						
Brok	(er. DL ASHISH KHANDELWAL	ACK N	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.0		

l I								
Other Charges			Total Qt	/ 2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	ΑX	
4.40 Amo	4.40 unt Chargeabl				SGST TA	ΑX		
j ,					Net Amo	unt		

CGST0%+SGST0% On Rs.4155.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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