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-2	24, RAJDHAN	I KRISHI	UPAJ MANDI,	, SIKAR ROAD	, JAIPUR
					_

Invoice No. SL/6385 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: DURGAPRASAD DILIPKUMAR Dated. 07/09/2024 Ref. Date 07/09/2024 **SWAIMADHOPUR** Invoice Time 15:33 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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	5,610.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Six Hundred Thirty Eig			Eight Only.			Net Amount	5,638.00

CGST0%+SGST0% On Rs.5610.00=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

FSSAI NO.12215026001442 DKOOLW			AL15@GMAIL.COM			
Party : DURGAPRASAD DILIPKUMAR		Dated.		07/09/2024 Re		ef. Date
SWAIMADHOPUR	lı	Invoice Time G.R. No.		15:33		
	G					
		ransp	ort.	ROSHAN		
Party Station SAWAIMADHOPLIR		Truck No.				
	E	E-Way Bill No.				
	II	RN No				
ker. DL ASHISH KHANDELWAL	A	ACK No)			Date :
Description Of Goods			Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	0	071390	1.00	30.00	9,500.00	0.0
CHANA DAL(30KG)-1	0	071390	1.00	30.00	9,200.00	0.0
	y:DURGAPRASAD DILIPKUMAI SWAIMADHOPUR y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods	y:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR 1 y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods MOONG MOGAR(30KG)-1	y:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Invoice G.R. No Transp y Station SAWAIMADHOPUR ne n NO UnRegistered cer. DL ASHISH KHANDELWAL Description Of Goods MOONG MOGAR(30KG)-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No E-Way IRN No Odc MOONG MOGAR(30KG)-1	y:DURGAPRASAD DILIPKUMAR SWAIMADHOPUR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods MOONG MOGAR(30KG)-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Otto Otto Otto Otto Otto Otto Otto Ot	y: DURGAPRASAD DILIPKUMAR SWAIMADHOPUR y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods MOONG MOGAR(30KG)-1 Dated. 07/09/202 Invoice Time 15:33 G.R. No. Transport. ROSHAI Truck No. E-Way Bill No. IRN No ACK No Weigh 071390 1.00 30.00	Dated. 07/09/2024 R Invoice Time 15:33 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No IRN No

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	X/	Ī
4.40	4.40	19.20					SGST TA	λX	ĺ
Amou	nt Chargeab	le (In Words):							H
Rupees Five Thousand Six Hundred Thirty Eight Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.5610.00=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**

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Authorise