GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR  Party Station SAWAIMADHOPUR  Phone n  GST NO UnRegistered  Broker. DL ASHISH KHANDELWAL  Dated. 20/07/2024 Ref. Date 20/07/2020  Invoice Time 12:12  G.R. No.  Transport. KAILASH  Truck No.  E-Way Bill No.  IRN No  Date : 1/1/1975 00	FSSAI NO.12215026001442	DKOOLWA	L15@GMA	IL.CO	OM	Invoice No	o. SL/43	322		
G.R. No. Transport. KAILASH  Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered  G.R. No. Transport. KAILASH  E-Way Bill No. IRN No	Party: DURGAPRASAD DILIPKUI	MAR	Dated.		20/07/2024	Ref. Date	20/07/	2024		
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered  Transport. KAILASH Truck No.  E-Way Bill No. IRN No	SWAIMADHOPUR		Invoice 1	Гіте	12:12					
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered  Truck No.  E-Way Bill No.  IRN No			G.R. No.							
Phone n  GST NO UnRegistered  E-Way Bill No.  IRN No			Transpor	rt.	KAILASH					
Phone n GST NO UnRegistered  E-Way Bill No. IRN No	1	}	Truck No	).						
GST NO UnRegistered IRN No			E-Way Bi	ill No.						
Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00			IRN No							
	Broker. DL ASHISH KHANDELW	/AL	ACK No			Date :	1/1/1975	00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
041-	Ob T	-t-I Ot		CO 00	Dagia Am	a cupt	E 025 00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,025.00
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
	-	and Fifty Three Only.				Net Amount	5,053.00

CGST0%+SGST0% On Rs.5025.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 D	KOOLWAL15@GI	MÁIL.CO	OM	In	voice N				
Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR  Party Station SAWAIMADHOPUR		Dated	Invoice Time		20/07/2024 F					
		Invoic			12:12					
		G.R. N	lo.							
		Trans		<b>KAILAS</b>						
		Truck	Truck No.							
	ne n	E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No							
Brol	ker. DL ASHISH KHANDELWAL	ACK N	0			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0				
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0				

**Other Charges** 60.00 Basic Amount **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 Five Thousand Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.5025.00=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