08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.C	Invoice No. SL/8986				
Party : DINESH OVERSIG RAJDHANIMAND	Dated.	26/10/2024	Ref. Date 26/10/2024			
	Invoice Time	15:45	,			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	KALURAM				
Phone n	E-Way Bill No	ill No.				
GST NO 08BGCPK1711P1ZB	IRN No					

Brol	ker. DL WITHOUT	ACK No	ACK No Date: 1/1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

Other Charges	rotal Qty	1	30.00	Basic Amount	1,545.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.45 2.20 2.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Sixty Five	Only.			Net Amount	1,565.00

CGST0%+SGST0% On Rs.1545.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO)M	<u>lı</u>	nvoice No.	. SL/89	186
Party: DINESH OVERSIG RAJDHAN	IDNAMIN	Dated.		26/10/202	24	Ref. Date	26/10/2	2024
		Invoice	Time	15:45	•			
		G.R. No).					
		Transp	ort.					
Party Station JAIPUR		Truck N	lo.	KALURA	M			
Phone n		E-Way I	Bill No.					
GST NO 08BGCPK1711P1ZB		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975	00:00
av b i i ora i		HSN	Ο.	*** * 1	D 4	GST		

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
		1	1	1		1	1

Other Charges	Total Qty	1	30.00	Basic Amount	1,545.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.45 2.20 2.20				SGST TAX	0.00
Amount Chargeable (In Words):	Only			Net Amount	1.565.00
Rupees One Thousand Five Hundred Sixty Five	Offig.			Net Amount	1,303.00

CGST0%+SGST0% On Rs.1545.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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