08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/7495
Party: DINESH OVERSIG RAJDHANI	MANDI	Dated.	03/10/2024	Ref. Date 03/10/2024
		Invoice Time	17:39	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	KALURAM JI	
Phone n		E-Way Bill No		
GST NO 08BGCPK1711P1ZB		IRN No		
Broker, DI WITHOUT		ACK No		Date : 1/1/1975 00:0

Brol	ker. DL WITHOUT	DL WITHOUT ACK No Date: 1/1/					1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00

Other Charges	Total Qty	2	60.00	Basic Amount	3,270.00
Note				Oth.Charges	42.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Three Thousand Three Hundred Twelve	e Only.			Net Amount	3,312.00

CGST0%+SGST0% On Rs.3270.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMA	IL.CO	M		Invoice No. SL/749				
Party: DINESH OVERSIG RAJDHA	ANIMANDI	Dated.	(	03/10/2024		Ref. Da	ate 0	3/10/2	2024	
		Invoice T	ime 1	17:39						
		G.R. No.								
		Transpor	t.							
Party Station JAIPUR	Party Station JAIPLIR		. 1	KALURA	M JI					
Phone n		E-Way Bil	II No.				-			
GST NO 08BGCPK1711P1ZB		IRN No								
Broker. DL WITHOUT		ACK No				Dat	le: 1/1	1/1975	00:00	
av		HSN			_	CST		_		

			_		<b>Duto</b> : 1/1/1/2/2 0010				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00		

Other Charges	Total Qty	2	60.00	Basic Amount	3,270.00
Note				Oth.Charges	42.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
32.70 4.40 4.40 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Three Thousand Three Hundred Twelve	Only.			Net Amount	3,312.00

CGST0%+SGST0% On Rs.3270.00=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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**Authorised Signatory**