GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11694 Party: DINESH OVERSIG RAJDHANIMANDI 23/12/2024 Ref. Date 23/12/2024 Dated. Invoice Time 16:14 G.R. No. Transport. Truck No. KALURAM **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08BGCPK1711P1ZB

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00		

Other	Charges	Total Qty	1	30.00	Basic Amount	2,100.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand One Hundred Four Only	·.			Net Amount	2 104 00

CGST0%+SGST0% On Rs.2100.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/11694

23/12/2024 Ref. Date 23/12/2024 Party: DINESH OVERSIG RAJDHANIMANDI Dated. Invoice Time 16:14

G.R. No.

Transport.

**Party Station JAIPUR** 

Truck No. **KALURAM** E-Wav Bill No.

Phone n

GST NO 08BGCPK1711P1ZB

IRN No ACK No

Broker. DL WITHOUT

Date: 1/1/1975 00:00

	Erement BE Williout		•		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	KALA MASUR -1	0713	1.00	30.00		0.00		

Other Charges 30.00 Basic Amount Total Qty 1 2.100.00 Oth.Charges 4.00 Note CGST TAX KANTA MAZDURI 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words ): 2.104.00 Rupees Two Thousand One Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2100.00=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**