GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2829 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 18:50 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** Date: 1/1/1975 00:00 HCN

S.No.	Description Of Goods	I (ISN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0	713	3.00	90.00	8,200.00	0.00	7,380.00
		_						

Other	Charges	rotal Qty	3	90.00	Dasic Amount	7,300.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amount Chargeable (In Words):		0001 1701	0.00			
Rupees	Seven Thousand Three Hundred Ninety	Three Only.			Net Amount	7,393.00

CGST0%+SGST0% On Rs.7380.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM						
Party: DINESH OVERSIG RAJDHANIMANDI	Dated.	12/06/2024	Ref. Date				
	Invoice Time	18:50					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	KALURAM					
Phone n	E-Way Bill No.						
GST NO 08BGCPK1711P1ZB	IRN No						
Broker. DL WITHOUT	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

	•	Code				KATE
1	MOTH DAL	0713	3.00	90.00	8,200.00	

Other	Charges	Total C	Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
6.60	6.60 at Chargeable (In Words):					SGST TA	λX	
	Seven Thousand Three Hu	ndred Ninety Three C	Dnlv	<i>'</i> .		Net Amo	unt	

CGST0%+SGST0% On Rs.7380.00=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**

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