08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLW	Invoice No. SL/9191			
Party: DINESH OVERSIG RAJDHAN	IIMANDI	Dated.	29/10/2024	Ref. Date 29/10/2024	
		Invoice Time	15:04		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	KALURAM		
		E-Way Bill No	-		
GST NO 08BGCPK1711P1ZB		IRN No			

Bro	ker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00		
						l	l		

Othe	r Charges	Total Qty	5	150.00	Basic Am	ount	12,300.00
Note					Oth.Char	ges	22.00
KANTA					CGST TA	·Χ	0.00
11.00 Amoi	unt Chargeable (In Words):				SGST TA	ιX	0.00
	es Twelve Thousand Three Hundred Twer	nty Two Only	<i>'</i> .		Net Amo	unt	12,322.00

CGST0%+SGST0% On Rs.12300.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/919								
Party: DINESH OVERSIG RAJDHANIMANDI	Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date 29/10/2024			
	Invoic			15:04				
	G.R. N							
	Transp							
Party Station JAIPUR	Truck			KALURAM				
Phone n	E-Way	Bill No.	0.					
GST NO 08BGCPK1711P1ZB	IRN No	IRN No						
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 CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00		

Other	her Charges Total Qty		5	150.00	Basic Am	ount	12,300.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00	11.00				SGST TA	ιX	0.00
	t Chargeable (In Words):	T O			Not Ama		10 200 00
Rupees	Twelve Thousand Three Hundred Tw	enty Two Only	' .		Net Amo	uni	12,322.00

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

E. & O.E.

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