GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/4616 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 27/07/2024 Ref. Date 27/07/2024 Invoice Time 16:07 G.R. No. Transport. Truck No. KALURAM JI **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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,075.00	0.00	3,045.00
011		4-1-04		00.00	Doois Am	ont	2.045.00

Other Charges	i otal Qty	2	60.00	basic Amount	3,045.00
Note				Oth.Charges	39.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Eighty Four Only.				Net Amount	3,084.00

CGST0%+SGST0% On Rs.3045.00=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. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	_	L15@GMAIL.COM				
Party: DINESH OVERSIG RAJDHAI	NIMANDI	Dated.	Dated. Invoice Time		24 F	ef. Date
		Invoic			16:07	
			G.R. No.			
		Transp	Transport.			
Party Station JAIPUR	Truck No		No.	KALURA	M JI	
Phone n		E-Way	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 RATE %
1 MATAR-1		0713	2.00	60.00	5,075.00	0.0

Other Charges	Total Qty	2	60.00	Basic Amount	
Note				Oth.Charges	T
MUDDAT EXP KANTA MAZDURI				CGST TAX	
Amount Chargeable (In Words):				SGST TAX	Ī
Rupees Three Thousand Eighty Four Only.				Net Amount	T

CGST0%+SGST0% On Rs.3045.00=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