08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

E-24, 101, D11	TITLE COLUMN	71 710 1717 11 1D1, D11X	111 INO 11D, J. 11	II CIN				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10134				
Party : DINESH OVERSIG RAJDH	HANIMANDI	Dated.	20/11/2024	Ref. Date 20/11/2024				
		Invoice Time	14:03	*				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GR4833					
Phone n		E-Way Bill No).					
GST NO 08BGCPK1711P1ZB		IRN No						
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:0				
		HSN O	XX7 * 1 X	CST .				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	25.00	750.00	13,200.00	0.00	99,000.00

Other	Charges	rotal Qty	25	750.00	Basic Amount	99,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Ninety Nine Thousand One Hundred Te	n Only.			Net Amount	99,110.00

CGST0%+SGST0% On Rs.99000.00=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

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	DKOOLWAL	.15@GM	IAIL.CO	OM		Invoice No). SL/10)134
Party: DINESH OVERSIG RAJDHANIN	MANDI	Dated.		20/11/202	24	Ref. Date	20/11/2	2024
		Invoice	Time	14:03				
		G.R. No).					
		Transp	ort.					
Party Station JAIPUR		Truck I	No.	RJ14GR4	1833			
Phone n		E-Way	Bill No.					
GST NO 08BGCPK1711P1ZB		IRN No						
Broker. DL GOVIND BROKER		ACK No				Date :	1/1/1975	00:00
CN D : C OFC I		HSN	04	***	- n .	GST		

_						Duto . 1/	1/1/10 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	25.00	750.00	13,200.00	0.00	99,000.00

Other C	Charges	Total Qty	25	750.00	Basic Amount	99,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words):				SGST TAX	0.00
	Ninety Nine Thousand One Hundred Te	en Only.			Net Amount	99,110.00

CGST0%+SGST0% On Rs.99000.00=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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