GST NO 08ANQPG4101P1ZP

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	DLWAL15@GMAIL.COM				Invoice No. SL/7547				
Party : DINESH OVERSIG RAJDHAM	NIMANDI	Dated		04/10/20	24	Ref. Date	04/10/2024			
		Invoice Time 15:40								
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck	No.							
		E-Way	Bill No							
GST NO 08BGCPK1711P1ZB	IRN No									
Broker. DL WITHOUT		ACK No	,			Date :	1/1/1975 00:00			
S No Description Of Coads		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges	Total Qty	1	30.00	Basic Amo	ount	1,635.00
Note				Oth.Charg	jes	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	X	0.00
Amount Chargeable (In Words):				SGST TAX	X	0.00
Rupees One Thousand Six Hundred Fifty Six (Only.			Net Amou	ınt	1.656.00

CGST0%+SGST0% On Rs.1635.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

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

	NO.12215026001442 DKOOL' Y:DINESH OVERSIG RAJDHANIMANDI		AL15@GMAIL.CO Dated.		Invoice No. SL/7 Ref. Date 04/10		
· ait	y DINESTI OVERSIG HADDITANIMANDI			15:40	110	ci. Date t	74/10/202-
				15:40			
Party Station JAIPUR Phone n		Truck No.					
		E-Wav	E-Way Bill No.				
	***	IRN No					
	NO 08BGCPK1711P1ZB						
Brol	ker. DL WITHOUT	ACK No		1	I		1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00
Oth	er Charges	Total Qty	1	30.00	Basic Am		1,635.00
	; DAT EXP KANTA MAZDURI				CGST TA	ŭ	0.00
17.0					SGST TA		0.00
Amo	ount Chargeable (In Words):						
Rup	ees One Thousand Six Hundred Fifty Six C	Only.			Net Amo	unt	1,656.00

CGST0%+SGST0% On Rs.1635.00=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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