GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/3266 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 17:18 G.R. No. Transport. Truck No. **KALUJI Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08BGCPK1711P1ZB

IRN No ACK No

Proker DI WITHOUT

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	MATAR DALL	0713	1.00	30.00		0.00			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,455.00		

Other Or	iai goo	. otal Gty	•	00.00		,
Note					Oth.Charges	4.00
	MAZDURI				CGST TAX	0.00
2.20	2.20 Chargeable (In Words):				SGST TAX	0.00
	One Thousand Four Hundred Fifty Nine	Only.			Net Amount	1.459.00
•	•	,			. tot / unount	1,400.00

CGST0%+SGST0% On Rs.1455.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 25/06/2024 Ref. Date Party: DINESH OVERSIG RAJDHANIMANDI Dated. Invoice Time 17:18 G.R. No. Transport. Truck No. **KALUJI** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08BGCPK1711P1ZB Broker. DL WITHOUT ACK No Date: HSN S No Description Of Goods Otro Waigh Rate

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MATAR DALL	0713	1.00	30.00	4,850.00	0.0
				-		

30.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Four Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.1455.00=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