GST NO 08ANQPG4101P1ZP

GST NO 08BGCPK1711P1ZB

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6025 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 14:47 G.R. No. Transport. Truck No. KALURAM JI **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

**ACK No** 

Broker. DL WITHOUT

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 URAD SABUT-1 0713 1.00 10,000.00 30.00 3,000.00

Other Charges		To	Total Qty		30.00	Basic Amount		3,000.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	·Χ	0.00
2.20 Δmo	2.20 unt Chargeable (In Words ):					SGST TA	·Χ	0.00
	es Three Thousand Four Only.					Net Amo	unt	3.004.00
··upu	oo iiiioo iiioadana i dai Oiliy.					INCL AIIIO	ulit	3.004.00

CGST0%+SGST0% On Rs.3000.00=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.

**URAD SABUT-1** 

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

0713

1.00

30.00 10,000.00

0.0

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N	
Party: DINESH OVERSIG RAJDHAM	NIMANDI	Dated. Invoice Time		30/08/202	24	Ref. Date	
				14:47			
		G.R. N	о.				
		Transp	ort.				
Party Station JAIPUR		Truck No.		KALURAM JI			
Phone n		E-Way	Bill No.				
GST NO 08BGCPK1711P1ZB		IRN No					
Broker. DL WITHOUT		ACK No	)				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	1	30.00	Basic Am		
Note		Oth.Charges				
KANTA MAZDURI	CGST TAX					

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ): Rupees Three Thousand Four Only.

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

SGST TAX

**Net Amount**