08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLV	Invoice No. SL/11239							
Party : DINESH OVERSIG RAJDHANIMANDI	Dated.	14/12/2024	Ref. Date 14/12/2024					
	Invoice Time	12:38						
	G.R. No.							
Party Station JAIPUR	Transport.							
	Truck No.	KALURAM	URAM					
Phone n	E-Way Bill No.							
GST NO 08BGCPK1711P1ZB	IRN No							
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	CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,890.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Eight Hundred Ninety N	line Only.			Net Amount	4 899 00

CGST0%+SGST0% On Rs.4890.00=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

BILL OF SUPPLY PhOne: 0141-2990700

E-24, KAJDHANI KKIS	SHI UPAJ MAND	i, sika	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DKO	OLWAL15@GMA	L15@GMAIL.COM				Invoice No. SL/11239			
Party: DINESH OVERSIG RAJDHANIMANI	DI Dated.	Dated.		14/12/2024 Ref. Date 14/12/2024					
	Invoice	Invoice Time 12:38			2:38				
	G.R. No.	G.R. No.							
	Transpo	rt.							
Party Station JAIPUR	Truck N	Truck No. KAL			KALURAM				
Phone n	E-Way B	ill No							
GST NO 08BGCPK1711P1ZB	IRN No	IRN No							
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 CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.00			

L							10.11.L. /U	
	1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.00
ļ				_				

C	ther (Charges	Total Qty	2	60.00	Basic Amount	4,890.00
Ν	lote					Oth.Charges	9.00
	ANTA	MAZDURI				CGST TAX	0.00
	. 40 Mount	4.40 Chargeable (In Words):				SGST TAX	0.00
		Four Thousand Eight Hundred Ninety	Nine Only.			Net Amount	4,899.00

CGST0%+SGST0% On Rs.4890.00=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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