08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/7600		
Party : DINESH OVERSIG RAJDHANIMANDI	Dated.	05/10/2024	Ref. Date 05/10/2024	
	Invoice Time	15:32		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	4833		
Phone n	E-Way Bill No	).		
GST NO 08BGCPK1711P1ZB	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:0	

Date .				Date . 1/	1/17/3 00.00	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,200.00	0.00	27,600.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other C	Charges	Total Qty	10	300.00	Basic Amount	27,600.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Six Hundred F	Forty Four Onl	у.		Net Amount	27,644.00

CGST0%+SGST0% On Rs.27600.00=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

## RADHEY ENTERPRISES

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

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Party Station JAIPUR		Truck No.	4833					
Phone n	E-Way Bill No.							
GST NO 08BGCPK1711P1ZB	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAK	(ASH	ACK No		Date: 1/1/1975 00:00				

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Other Charg	es	Total Qty	10	300.00	Basic Amount	27,600.00
Note					Oth.Charges	44.00
KANTA MAZD	<del>-</del>				CGST TAX	0.00
	.00 geable (In Words ):				SGST TAX	0.00
	tv Seven Thousand Six Hundred	d Forty Four On	lv.		Net Amount	27,644.00

CGST0%+SGST0% On Rs.27600.00=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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**Authorised Signatory**