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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7705				
Party : DINESH OVERSIG RAJDHAN	IMANDI	Dated.	07/10/2024	Ref. Date 07/10/2024				
		Invoice Time	17:44	17:44				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	KALURAM					
	E-Way Bill No	-						
GST NO 08BGCPK1711P1ZB		IRN No						
Broker, DL WITHOUT		ACK No		Date : 1/1/1975 00:00				

	52					Duto . 1/	1/1//3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00

Other Charges	Total Qty	2	60.00	Basic Amount	3,270.00
Note				Oth.Charges	42.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
32.70 4.40 4.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Three Hundred Twelve	e Only.			Net Amount	3,312.00

CGST0%+SGST0% On Rs.3270.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLW	AL15@GM	AIL.CO)M	Inv	oice No	. SL/7705	
Party : DINESH OVERSIG RAJDHANIMAN		Dated.		07/10/2024 Ref. Da		ef. Date	ate 07/10/2024	
		Invoice	nvoice Time					
Party Station JAIPUR Phone n		G.R. No. Transport.						
		Truck N	lo.	KALURA	AM			
		E-Way	Bill No.					
GST	NO 08BGCPK1711P1ZB	IRN No						
Brok	er. DL WITHOUT	ACK No				Date :	1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	MATAR-1						0 3,270.00	
		Total Qty	2	60.00	Basic Am		3,270.00	
Note					Oth.Char	_	42.00	
MUDD 32.7	AT EXP KANTA MAZDURI 0 4.40 4.40				CGST TA		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Three Thousand Three Hundred Twelve Only.				Net Amount		3,312.00		
	ST0%+SGST0% On Rs.3270.00=Tax:0. sers Details:	00						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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