08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					_	Invoice No. SL/11232			
Party : DINESH OVERSIG RAJDHAN	NIMANDI	Dated.		13/12/2024 Ref. Date 13/12/202					
		Invoice Time 18:23							
		G.R. N	о.						
		Transport.							
Party Station JAIPUR Phone n		Truck No. KALURAM			M				
		E-Way Bill No.							
GST NO 08BGCPK1711P1ZB		IRN No							
Broker. DL WITHOUT	ACK No)		: 1/1/1975 00:0					
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	12,650.00	0.00	11,385.00

Rupees Eleven Thousand Three Hundred Ninety Eight Only.	Net Amount	11.398.00
Amount Chargeable (In Words):	SGSTTAX	0.00
6.60 6.60	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	13.00

Total Qty

CGST0%+SGST0% On Rs.11385.00=Tax:0.00

Bankers Details:

Other Charges

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

11,385.00

90.00 Basic Amount

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

FSSAI NO.12215026001442 DK	COOLWAL15@G	MAIL.C	OM	Ir	Invoice No. SL/11232				
Party: DINESH OVERSIG RAJDHANIMA	NDI Date	d.	13/12/202	24 F	Ref. Date 13/12/202				
	Invoi	Invoice Time 18:23 G.R. No.							
	G.R.								
	Trans	sport.							
Party Station JAIPUR	Trucl	Truck No. KALURAM							
Phone n	E-Wa	E-Way Bill No.							
GST NO 08BGCPK1711P1ZB	IRN N	IRN No							
Broker. DL WITHOUT	ACK I	ACK No Date: 1/1							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	12,650.00	0.00	11,385.00

Other (Charges	Total Qty	3	90.00	Basic Am	ount	11,385.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Eleven Thousand Three Hundred Ninety	Fight Only	,		Net Amo	unt	11.398.00

CGST0%+SGST0% On Rs.11385.00=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