08ANQPG4101P1ZP 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	LWAL15@GMAIL.COM				Invoice No. SL/10109			
Party : DINESH OVERSIG RAJDHANIMANDI		Dated. 20/11/2024 Invoice Time 11:11		20/11/2024		Ref. Date 20/11/202			
		G.R. N	0.						
		Transport.							
Party Station JAIPUR	arty Station JAIPUR		Truck No. 5280						
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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	4.00	120.00	8,400.00	0.00	10,080.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,080.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 It Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Ninety Eight Only.				Net Amount	10,098.00

CGST0%+SGST0% On Rs.10080.00=Tax:0.00

Bankers Details:

E. & O.E.

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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

For RADHEY ENTERPRISES

**Authorised Signatory** 

## **BILL OF SUPPLY** RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

		LWAL15@GM	IAIL.CC	20/11/202			SL/10109		
Party: DINESH OVERSIG RAJDHANIMAI			Invoice Time G.R. No. Transport.		24 R	ef. Date	20/11/2024		
Party	Station JAIPUR		Truck No. 5280						
Phone n		E-Way Bill No.							
GST	NO 08BGCPK1711P1ZB	IRN No							
Brok	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	er Charges	Total Qty	4	120.00	Basic Am		10,080.00		
Note					Oth.Char	_	18.00		
<b>KANT</b> 8.80					CGST TA		0.00		
	unt Chargeable (In Words ):				SGST TA	λX	0.00		
Rupees Ten Thousand Ninety Eight Only.					Net Amount 10,098.0				
Bank SBI \	T0%+SGST0% On Rs.10080.00=Ta ers Details : /.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0					·			

**Declaration** 

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