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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AIL.C	OM		Invoice No	o. SL/10315		
Party: DINESH OVERSIG RAJDHAI	NIMANDI	Dated		25/11/20	D24 Ref. Date	25/11/2024			
	Invoice Time 1		12:18						
		G.R. N	0.						
		Transport.							
Party Station JAIPUR	Party Station JAIPUR		Truck No. KALURAM			JI .			
Phone n		E-Way Bill 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	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,200.00	0.00	12,300.00

Other (Charges	Total Qty	5	150.00	Basic Amount	12,300.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Three Hundred Twen	ty Two Only.			Net Amount	12,322.00

CGST0%+SGST0% On Rs.12300.00=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

E-24, KAJDHANI KKISHI C	PAJ MANDI, SIK	AK KUAD, J	AIPUR	<u>.</u>				
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	In	Invoice No. SL/10315				
Party: DINESH OVERSIG RAJDHANIMANDI	Dated.	25/11/2024	1 F	Ref. Date 2	25/11/2024			
	Invoice Time	,						
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	KALURAN	KALURAM JI					
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 Qty	Weigh	Rate	GST	Amount			

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Note					Oth.Charg	ges	22.00
KANTA	MAZDURI				CGST TA	X	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	X	0.00
	Twelve Thousand Three Hundred Twer	nty Two Only	/.		Net Amou	ınt	12,322.00

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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