GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6277 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 04/09/2024 Ref. Date 04/09/2024 Invoice Time 18:10 G.R. No. Transport. Truck No. KALU JI **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08BGCPK1711P1ZB Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	H	ISN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	07	713	3.00	90.00	4,500.00	0.00	4,050.00

Other	Charges	Total Qty	3	90.00	Basic Amount	4,050.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Sixty Three Only.				Net Amount	4,063.00

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLV	VAL15@GN	IAIL.CO	OM	lr	rvoice N			
Party: DINESH OVERSIG RAJDHANIMANDI		Dated.	Dated. Invoice Time G.R. No.		24 F	Ref. Date			
					18:10				
			Transport.						
Party Station JAIPUR Phone n GST NO 08BGCPK1711P1ZB Broker. DL WITHOUT		Truck I	Truck No.		KALU JI				
			E-Way Bill No.						
		IRN No							
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
	MATAR DALL			90.00	4,500.00				
Oth	er Charges	Total Qtv	3	90.00	Basic A	mount			

Note

KANTA MAZDURI
6.60 6.60

Amount Chargeable (In Words):
Rupees Four Thousand Sixty Three Only.

Note Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise