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	Invoice No. SL/1340						
Party : DINESH OVERSIG RAJDHAN	NIMANDI	Dated. 27/01/2025		Ref. Date	27/01/202			
Party Station JAIPUR		Invoice Time	14:14					
		G.R. No.						
		Transport.						
		Truck No.	KALURAM					
Phone n		E-Way Bill No.						
GST NO 08BGCPK1711P1ZB		IRN No	IRN No					
Broker. DL WITHOUT		ACK No	ACK No Date : 1					
		HCN O		. gam	1 -			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	6.00	180.00	7,200.00	0.00	12,960.00	

Other (	Charges		Total Qty	6	180.00	Basic Amount	12,960.00
Note						Oth.Charges	26.00
KANTA	MAZDURI					CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In	Words ):				SGST TAX	0.00
	•	nd Nine Hundred Eighty	Six Only.			Net Amount	12,986.00

CGST0%+SGST0% On Rs.12960.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI KRISHI									
		WAL15@GM	AIL.CO	OM 27/01/20			lo. SL/134			
Part	y:DINESH OVERSIG RAJDHANIMANDI		Dated.		25 R	ef. Date	e 27/01/20	025		
					14:14					
			G.R. No.							
	Party Station JAIPUR Phone n		Transport. Truck No. KALURA							
Part										
Pho			Bill No.							
GST	NO 08BGCPK1711P1ZB	IRN No								
Brol	ker. DL WITHOUT	ACK No				Date :	: 1/1/1975 (	00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amou	unt		
1	CHANA DAL(30KG)-1	071390	6.00	180.00	7,200.00	0.	12,96	0.00		
Oth		Total Qty	6	180.00	Basic Am Oth.Char	ges		0.00		

Amount Chargeable (In Words ): Rupees Twelve Thousand Nine Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.12960.00=Tax:0.00

Bankers Details:

E. & O.E.

13.20

SBI V.K.I.AREA, JAIPUR

13.20

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory** 

0.00

12,986.00

SGST TAX

**Net Amount**