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@GMAIL.C	Invoice No. SL/13909				
Party : DINESH OVERSIG RAJDI	HANIMANDI	Dated.	06/02/2025	Ref. Date 06/02/2025			
		Invoice Time	18:05				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n	Truck No.	KALURAM					
	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
1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
2	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00

1		
Note	Oth.Charges	9.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
Rupees Three Thousand Five Hundred Sixty Four Only.	Net Amount	3.564.00

Total Qty

CGST0%+SGST0% On Rs.3555.00=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

3.555.00

60.00 Basic Amount

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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KRISHI C	PAJ MANDI, SIK	AK KUAD, JAI	PUK					
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/1390						
Party: DINESH OVERSIG RAJDHANIMANDI	Dated. 06/02/2025		Ref. Date 06/02/2025					
	Invoice Time	18:05	1					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	KALURAM	AM					
Phone n	E-Way Bill No	Way Bill No.						
GST NO 08BGCPK1711P1ZB	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 0						
	TICN							

						<b>2010</b> . 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00		
2	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00		
	1			l	l				

Other (	Charges	Total Qty	2	60.00	Basic Amount	3,555.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Five Hundred Sixty F	our Only.			Net Amount	3,564.00

CGST0%+SGST0% On Rs.3555.00=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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