08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAII	L.COM	Invoice No. SL/15808						
Party : DINESH OVERSIG RAJDHANIM	ANDI Dated.	18/03/2025	Ref. Date 18/03/2025						
	Invoice Tir	ne 19:31	19:31						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	MUKESH	MUKESH						
Phone n	E-Way Bill	No.							
GST NO 08BGCPK1711P1ZB	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/197							
	TTON								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	20.00	600.00	6,600.00	0.00	39,600.00

Other	Charges	Total Qty	20	600.00	Basic Amount	39,600.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Nine Thousand Six Hundred Eigh	nty Eight Only			Net Amount	39.688.00

CGST0%+SGST0% On Rs.39600.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI U	PAJ MANI	DI, SIKA	AR ROAD,	<b>JAIPUR</b>			
I NO.12215026001442	01442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/15808		
Party: DINESH OVERSIG RAJDHANIMANDI		Dated.		18/03/202	25 R	ef. Date 1	8/03/2025	
		Invoice	Invoice Time		19:31			
		G.R. No	0.					
		Transport.						
v Station JAIPUR		Truck No.		MUKESH				
		E-Way Bill No.						
GST NO 08BGCPK1711P1ZB		IRN No						
er. DL WITHOUT		ACK No Date: 1/1/197					1/1975 00:0	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1		071390	20.00	600.00	6,600.00	0.00	39,600.00	
֓֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	y Station JAIPUR ne n NO 08BGCPK1711P1ZB ster. DL WITHOUT Description Of Goods	I NO.12215026001442 DKOOLW y:DINESH OVERSIG RAJDHANIMANDI  y Station JAIPUR ne n NO 08BGCPK1711P1ZB cer. DL WITHOUT Description Of Goods	NO.12215026001442   DKOOLWAL15@GM	NO.12215026001442   DKOOLWAL15@GMAIL.CO	NO.12215026001442   DKOOLWAL15@GMAIL.COM     y : DINESH OVERSIG RAJDHANIMANDI   Dated.   18/03/202     Invoice Time   19:31     G.R. No.       Transport.       Truck No.   MUKESH     E-Way Bill No.       IRN No       RN No       Cer. DL WITHOUT   ACK No     Description Of Goods   HSN   Code   Qty   Weigh	NO.12215026001442   DKOOLWAL15@GMAIL.COM   Importance   Importance	Dated.	

C	Other C	Charges	Total Qty	20	600.00	Basic Amount	39,600.00
Ν	Note					Oth.Charges	88.00
	ANTA	MAZDURI				CGST TAX	0.00
	14.00 <b>\mo</b> unt	44.00 Chargeable (In Words ):				SGST TAX	0.00
		Thirty Nine Thousand Six Hundi	red Eighty Eight Only.			Net Amount	39,688.00

CGST0%+SGST0% On Rs.39600.00=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

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**Authorised Signatory**