08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	04/10/2024	Ref. Date 04/10/2024						
	Invoice Time	Invoice Time 10:25							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00						
	HCN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	4.00	120.00	11,700.00	0.00	14,040.00

Other Charg	ges		Total Qty	4	120.00	Basic Amount	14,040.00
Note						Oth.Charges	-122.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 140.00 Amount Char	8.80 rgeable (In	8.80 Words):				SGST TAX	0.00
	•	and Nine Hundred	Eighteen Only.			Net Amount	13,918.00

CGST0%+SGST0% On Rs.14040.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24, RAJD	HANI KRISHI UPAJ M	IANI	DI, SIKA	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWAL15				OΜ	In	Invoice No. SL/7501		
y :QR CODE JAIPUR	Da	Datou.		04/10/2024 I		Ref. Date 04/10/2024		
	Inv			10:25				
	G.I							
	Tra	Transport.						
v Station JAIPUR	Tru	Truck No.						
ne n NO UnRegistered		E-Way Bill No.						
Broker. DL WITHOUT		ACK No			Date: 1/1/1975 00:00			
Description Of Goods			Qty	Weigh	Rate	GST RATE %	Amount	
URAD MOGAR-1	071	331	4.00	120.00	11,700.00	0.00	14,040.00	
	y Station JAIPUR y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods	NO.12215026001442 DKOOLWAL150	y:QR CODE JAIPUR Dated. Invoice G.R. No Transp y Station JAIPUR NO UnRegistered Ger. DL WITHOUT Description Of Goods DATOOLWAL15@GM Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	DKOOLWAL15@GMAIL.CO y:QR CODE JAIPUR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL WITHOUT Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : QR CODE JAIPUR	NO.12215026001442 DKOOLWAL15@GMAIL.COM In y : QR CODE JAIPUR Dated. 04/10/2024 F. Invoice Time 10:25 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods Goode Qty Weigh Rate Ra	Dated.	

Other Charges		Total Qty	4	120.00	Basic Amo	unt	14,040.00	
Note						Oth.Charge	es	-122.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	(0.00
- 140.00 Amount Char	8.80	8.80 Words \:				SGST TAX	(0.00
	•	and Nine Hundred	Eighteen Only.			Net Amou	nt	13,918.00

CGST0%+SGST0% On Rs.14040.00=Tax:0.00

Bankers Details:

E. & O.E.

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