08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	28/10/2024	Ref. Date 28/10/202	24			
	Invoice Time	e 17:38					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No.					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00	0:0			
S.No. Description Of Goods	HSN Ot	v Weigh I	Rate GST Amou	nt			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	13.00	390.00	4,050.00	0.00	15,795.00

Other Char	ges		Total Qty	13	390.00	Basic Amount	15,795.00
Note						Oth.Charges	-102.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 159.00 Amount Cha	28.60 rgeable (In	28.60 Words):				SGST TAX	0.00
	•	nd Six Hundred Ni	nety Three Only.			Net Amount	15,693.00

CGST0%+SGST0% On Rs.15795.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/913				
Party : QR CODE JAIPUR	Dated.			Ref. Date	28/10/2024			
	Invoice Time							
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	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			

IATAK-I	0/13	13.00	390.00	4,050.00	0.00	15,795.00
1	ATAR-1	(ATAR-1 0713	ATAR-1 0713 13.00	ATAR-1 0713 13.00 390.00	ATAR-1 0713 13.00 390.00 4,050.00	ATAR-1 0713 13.00 390.00 4,050.00 0.00

Other Char	ges		Total Qty	13	390.00	Basic Amount	15,795.00
Note						Oth.Charges	-102.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 159.00	28.60	28.60				SGST TAX	0.00
Amount Cha	rgeable (in	words):					
Rupees Fifte	en Thousan	nd Six Hundred Nir	nety Three Only.			Net Amount	15,693.00

CGST0%+SGST0% On Rs.15795.00=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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