08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

		KRISHI UPAJ MANDI, S							
	I NO.12215026001442	DKOOLWAL15@GMAIL	.CC	ı		voice No.			
Party : QR CODE JAIPUR			Dated.		)24 F	Ref. Date C	2/10/2024		
		Invoice Tim	ne	17:51					
		G.R. No.	G.R. No.						
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill	E-Way Bill No. IRN No						
		IRN No							
Brol	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code Q	ty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390 1.0	00	30.00	9,300.00	0.00	2,790.00		
Oth	er Charges	Total Qty	1	30.00	Basic A	mount	2,790.00		
Note					Oth.Cha	ırges	-24.00		

MUDDAT EXP KANTA MAZDURI CGST TAX 0.00 - 28.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words ): 2,766.00 **Net Amount** 

Rupees Two Thousand Seven Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.2790.00=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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/744	46				
Party : QR CODE JAIPUR	Dated.	02/10/2024	Ref. Date 02/10/2	024				
	Invoice Time	17:51						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975	00:00				
C No Description Of Cooks	HSN Otto	Weigh D	oto GST Amon					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,790.00
Note						Oth.Charges	-24.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 28.00 Amount Cha	2.20 raeable (In	2.20 Words ):				SGST TAX	0.00
	•	Seven Hundred S	ixty Six Only.			Net Amount	2,766.00

CGST0%+SGST0% On Rs.2790.00=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** 

- 1.All Subject to Jaipur Jurisdiction Only.
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**Authorised Signatory**