GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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/9038					
Party : QR CODE JAIPUR	Dated.	28/10/2024	28/10/2024					
	Invoice Time	12:21						
	G.R. No.	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 00:0					
S.No. Description Of Goods	HSN Otv	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,460.00
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00	2.20	2.20				SGST TAX	0.00
Amount Cha	rgeable (In	Words ):				0001 1701	0.00
Rupees Two	Thousand I	Four Hundred Forty Only	<i>l</i> .			Net Amount	2 440 00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM Invoice No. SL/S					
Party : QR CODE JAIPUR	Dated.	28/10/202	24 R	ef. Date 2	28/10/2024		
	Invoice Time	12:21					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	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		
1 CHOULA CADIT	0712 1.00	20.00	9 200 00	0.00	2.460.00		

		Code				KAIL %	
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
Oth	or Charges	Total Oty	1	30.00	Racic Am	ount	2.460.00

Other Charg	ges		Tot	al Qty	1	30	0.00	Basic Am	ount	2,460.00
Note								Oth.Char	ges	-20.00
MUDDAT EXP	KANTA	MAZDURI						CGST TA	ΑX	0.00
- 24.00 Amount Cha	2.20	2.20 Words ):						SGST TA	ΑX	0.00
	•	Four Hundred Fort	y Only.					Net Amo	unt	2,440.00

CGST0%+SGST0% On Rs.2460.00=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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Authorised Signatory