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.O	DLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	19/10/2024	₽ Re	ef. Date	19/10/2	2024			
	Invoice Time	17:45	,						
	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	ACK No Date: 1/1/1975 00							
	HSN	*** * *	ъ.	CCT	_	-			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,200.00	0.00	2,520.00

Other Char	ges		Total Qty	2	60.00	Basic Amount		2,520.00
Note						Oth.Charg	ges	-16.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	Х	0.00
- 25.00 Amount Cha	4.40 rgeable (In	4.40 Words):				SGST TA	Х	0.00
	•	Five Hundred Four C	Only.			Net Amou	unt	2,504.00

CGST0%+SGST0% On Rs.2520.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAI	DLWAL15@GMAIL.COM				Invoice No. SL/8493			
Party : QR CODE JAIPUR		Dutou i		19/10/202	19/10/2024				
				e 17:45					
Party Station JAIPUR									
Phone n		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL WITHOUT		ACK No Date: 1/1/19					/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MATAR-1		0713	2.00	60.00	4,200.00	0.00	2,520.00		

1 WIATAK-I	0/13	2.00	00.00	4,200.00	0.00	2,320.00
Other Charges	Total Otv	2	60.00	Basic Am	ount	2 520 00

Other Charg	ges		Total	Qty	2	60.00	Basic Am	ount	2,520.00
Note							Oth.Char	ges	-16.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 25.00	4.40	4.40 Words \-					SGST TA	١X	0.00
Amount Char Rupees Two	•	Five Hundred Fou	r Only.				Net Amo	unt	2,504.00

CGST0%+SGST0% On Rs.2520.00=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