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@GM	AIL.CO	)M	ln	voice No.	SL/11545				
Party : QR CODE JAIPUR	Dated.	Dated.		)24 R	Ref. Date 20/12/2024					
	Invoice	Time	14:41							
	G.R. No									
		Transport.								
Party Station JAIPUR		Truck No.								
Phone n		E-Way Bill No. IRN No								
GST NO UnRegistered	IRN No									
Broker. DL WITHOUT	ACK No	ACK No Date : 1/1/1975 00:0								
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00				
				Davis Ag		0.100.00				
1	Total Qty	1	30.00			2,190.00				
				Oth.Chai	-	-18.00				
MUDDAT EXP KANTA MAZDURI				CGST TA	AX	0.00				
				SGST TA	AX	0.00				
Rupees Two Thousand One Hundre	ed Seventy Two Only.			Net Amo	ount	2,172.00				
- 22.00 2.20 2.20 Amount Chargeable (In Words ):	Total Qty	1	30.00	CGST TA	rges AX AX					

CGST0%+SGST0% On Rs.2190.00=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

**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.	20/12/2024 Ref. Date		20/12/2024					
	Invoice Time	Invoice Time 14:41 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								
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1							
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	

Other Charg	ges		То	tal Qty	1	30	0.00	Basic Am	ount	2,190.00
Note								Oth.Char	ges	-18.00
MUDDAT EXP	KANTA	MAZDURI						CGST TA	λX	0.00
- 22.00 Amount Cha	2.20 raeable (In	2.20 Words ):						SGST TA	λX	0.00
	•	One Hundred Sev	enty Two	Only.				Net Amo	unt	2,172.00

CGST0%+SGST0% On Rs.2190.00=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**