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

2 2 ., 14.10	51111 11 11111 S111 C1 11 <b>0</b> 11111 121, S111								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	lı	nvoice No	.SL/11088				
Party : QR CODE JAIPUR	Dated.	10/12/2024	.	Ref. Date	10/12/2024				
	Invoice Time	Invoice Time 17:49 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	ACK No			1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
_	io. Description Of Goods  MATAR-1	Code Code	to. Description of Goods Code	to. Description of Goods  Code  Code	O. Description of Goods Code City Weight Rate	Code Code RATE %

Other Char	ges		Total Qty	2	60.00	Basic Amou	unt	2,400.00
Note						Oth.Charge	es	-15.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
- 24.00 Amount Cha	4.40 roeable (In	4.40 Words ):				SGST TAX		0.00
	•	Three Hundred Eig	hty Five Only.			Net Amoun	nt	2,385.00

CGST0%+SGST0% On Rs.2400.00=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**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	OLWAL15@GM	AIL.CC				.SL/11088
Party : QR CODE JAIPUR	Invoice Time 17:				ef. Date	10/12/2024
			17:49			
	G.R. No					
	Transport.					
Party Station JAIPUR	Truck N	_				
Phone n	E-Way I	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No	Date: 1/1/1975 (				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MATAR-1	0713	2.00	60.00	4,000.00	0.00	) 2,400.00
Other Charges Note	Total Qty	2	60.00	Basic An		2,400.00
MUDDAT EXP KANTA MAZDURI					CGST TAX	
- 24.00 4.40 4.40				SGST T	AX	0.00
Amount Chargeable (In Words ): Rupees Two Thousand Three Hundred Eig	hty Five Only.			Net Amo		2,385.00
CGST0%+SGST0% On Rs.2400.00=T Bankers Details : SBI V.K.I.AREA , JAIPUR	°ax:0.00			·	1	

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E. & O.E.

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**Authorised Signatory**