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@GMA	lı	Invoice No. SL/11186						
Party :QR CODE JAIPUR	Dated.			24	Ref. Date	12/12/2024			
	Invoice <sup>-</sup>			17:50					
	G.R. No.								
	Transpo	Transport.							
Party Station JAIPUR	Truck No	Truck No.							
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

D.1 10.	Description of Goods	Code	2.0	··· cigii	24110	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	2,400.00
Note						Oth.Charges	-15.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00	4.40	4.40 Warda \				SGST TAX	0.00
Amount Cha	•	,					
Rupees Two	Thousand 7	Three Hundred Eigh	ty Five Only.			Net Amount	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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

17, 14, 10, 1	711/11/11 1XIXIDIII OI /1J 1/1/11/17/19/19	IXIII IOIID	, ,,,,,,,,						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	OLWAL15@GMAIL.COM Invoice No. SL/							
Party : QR CODE JAIPUR	Dated.	Dated. 12/12/2024			12/12/2024				
	Invoice Tim	e 17:50							
	G.R. No.	G.R. No.							
	Transport.	Transport.							
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill I	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qt	Weigh	Rate	GST RATE %	Amount				
				0.00					

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 Charg	ges		Total C	lty	2	60.00	Basic Amo	ount	2,400.00
Note							Oth.Charg	es	-15.00
MUDDAT EXP	KANTA	MAZDURI					CGST TAX	X	0.00
- 24.00 Amount Cha	4.40	4.40 Words ):					SGST TAX	X	0.00
	•	Words ). Γhree Hundred Εί	ghty Five Only.				Net Amou	ınt	2,385.00

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