GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	Invoice No. SL/10220						
Party :QR CODE JAIPUR	Dated.	22/11/2024	Ref. Date 22/11/2024					
	Invoice Time	13:16	-					
	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 00:00					
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST Amount					

D.: 10.	Description of Goods	Code	C -3			RATE %	741104110
1	MOTH SABUT	071339	6.00	180.00	5,700.00	0.00	10,260.00

Other Char	ges		Total Qty	6	180.00	Basic Amount	10,260.00
Note						Oth.Charges	-77.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 103.00 Amount Cha	13.20	13.20 Wordo \				SGST TAX	0.00
Amount Cha	irgeable (iii	words).					
Rupees Ten	Thousand C	One Hundred Eigh	ty Three Only.			Net Amount	10,183.00

CGST0%+SGST0% On Rs.10260.00=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

PAN No. ANQPG4101P Phone: 9314041588, 9414041588

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

Party : QR CODE JAIPUR		Dated.	Dated.		24 R	ef. Date	22/11/2024		
		Invoice	Invoice Time		13:16				
		G.R. No	0.						
		Transp	ort.						
Party Station JAIPUR		Truck I	Truck No.						
	•	E-Way	E-Way Bill No.						
Phone n GST NO UnRegistered		IRN No							
	=	401/ 11							
	ker. DL WITHOUT	ACK No		1	1		/1/1975 00:00		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	6.00	180.00	5,700.00	0.00	10,260.00		
Oth	er Charges	 Total Qty	6	180.00	Basic An	nount	10,260.00		
Note			-		Oth.Cha		-77.00		
	, DAT EXP KANTA MAZDURI	Į.			CGST T	-	0.00		
- 10	03.00 13.20 13.20				SGST TA	ΔΧ	0.00		

Rupees Ten Thousand One Hundred Eighty Three Only. CGST0%+SGST0% On Rs.10260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

0.00

10.183.00

Net Amount