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	Invoice No. SL/11514							
Party :QR CODE JAIPUR	Dated.	19/12/2024	Ref. Date 19/12/2024					
	Invoice Time	16:32						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	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 00:0					
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	5,650.00	0.00	3,390.00

Other Charges			Total Qty	2	60.00	Basic Amount	3,390.00	
Note						Oth.Charges	-25.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 34.00 Amount Cha	4.40 rgeable (In	4.40 Words):				SGST TAX	0.00	
	•	Three Hundred Six	xty Five Only.			Net Amount	3,365.00	

CGST0%+SGST0% On Rs.3390.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 941404138

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11514						
Party : QR CODE JAIPUR	Dated.	19/12/2024 Ref. Date 19/12			19/12/2024			
	Invoice Time	16:32	•					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	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 Date: 1/1/1975						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

	F	Code	-			RATE %	741104110
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	5,650.00	0.00	3,390.00
Oth	or Chargos	otal Otv	, ,	60.00	Pasia Am	o.unt	3 300 00

Other Charg	ges		Tota	al Qty	2	60.00	Basic Am	ount	3,390.00
Note							Oth.Char	ges	-25.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 34.00 Amount Cha	4.40 raeable (In	4.40 Words):					SGST TA	λX	0.00
	•	Three Hundred S	Sixty Five O	nly.			Net Amo	unt	3,365.00

CGST0%+SGST0% On Rs.3390.00=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