GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJDHAN	I KRISHI UPAJ MAND	I, SIKA	AR ROAD,	JAIPUR					
FSSAI	NO.12215026001442	DKOOLWAL15@GM	AIL.CO)M	In	voice No.	SL/8435			
Party : QR CODE JAIPUR		Dated.	Dated.)24 R	ef. Date 0	1/01/1975			
		Invoice	Invoice Time G.R. No. Transport. Truck No.							
		G.R. No								
Party	Station JAIPUR	Truck N								
Phone n		E-Way E	E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
Brok	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00			
Othe	er Charges	Total Qty	1	30.00	Basic Ar	nount	3,060.00			
Note					Oth.Cha	rges	-27.00			
	AT EXP KANTA MAZDURI	CGST T	AX	0.00						
- 31.	.00 2.20 2.20				SGST T	AX	0.00			

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Rupees Three Thousand Thirty Three Only.

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.

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

Net Amount

3.033.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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.COM Invoice No. SL/8435 Dated. 19/10/2024 Ref. Date 01/01/1975 Party: QR CODE JAIPUR Invoice Time 14:16 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

DIORCI. DE WITHOUT		ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.0	

Other Charges **Total Qty** 30.00 Basic Amount 1 3,060.00 Oth.Charges -27.00 Note **CGST TAX** MUDDAT EXP KANTA MAZDURI 0.00 - 31.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 3.033.00 Rupees Three Thousand Thirty Three Only.

CGST0%+SGST0% On Rs.3060.00=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