08ANOPG4101P1ZP GST NO

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	OM	Invoice No. SL/10427					
Party : QR CODE JAIPUR	Dated.	26/11/2024	Ref. D	ate 26/11/2024				
	Invoice Time	18:02	•					
	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 Otv	Weigh R	Rate GST	Amount				

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
2	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00

Other Char	ges		Total Qt	/ 3	90.00	Basic Amo	unt	5,670.00
Note						Oth.Charge	es	-44.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	<	0.00
- 57.00 Amount Cha	6.60 rgeable (In	6.60 Words):				SGST TAX	(0.00
	•	Six Hundred Twen	ty Six Only.			Net Amou	nt	5,626.00

CGST0%+SGST0% On Rs.5670.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	26/11/2024	Ref. Date 26/11/2024				
	Invoice Time	18:02					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	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 Oty	Weigh F	Rate GST Amount				

_						Date . 17	1/1/12 00:0
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
2	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00

Other Cha	arges		To	tal Qty	3	90.00	Basic Am	nount	5,670.00
Note							Oth.Chai	rges	-44.00
MUDDAT EX		MAZDURI					CGST TA	AΧ	0.00
- 57.00	6.60 hargeable (In	6.60 Words):					SGST TA	ΑX	0.00
	•	Six Hundred Twer	nty Six Onl	y.			Net Amo	unt	5,626.00

CGST0%+SGST0% On Rs.5670.00=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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