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@GMAIL.C	COM	Invoice No. SL/8943						
Party : QR CODE JAIPUR	Dated.	26/10/2024	Ref. Date 26/10/2024						
	Invoice Time	12:16	·						
	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								
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	5,250.00
Note						Oth.Charges	-44.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 53.00 Amount Cha	4.40 rgeable (In	4.40 Words):				SGST TAX	0.00
	•	Гwo Hundred Six Only.				Net Amount	5,206.00

CGST0%+SGST0% On Rs.5250.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8943					
Party : QR CODE JAIPUR	Dated.	26/10/2024	Ref. Date 26/10/2024					
	Invoice Time	12:16						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No) <u>.</u>						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1						
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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
ĺ							
ĺ							

Oth	er Charç	jes		To	tal Qty	2	60.00	Basic Am	ount	5,250.00
Note	Э							Oth.Char	ges	-44.00
	DAT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
-	3.00 Dunt Char	4.40 rgeable (In	4.40 Words):					SGST TA	λX	0.00
		•	words). Two Hundred Six O	nly.				Net Amo	unt	5,206.00

CGST0%+SGST0% On Rs.5250.00=Tax:0.00

Bankers Details:

E. & O.E.

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