GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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/11292			
Party : QR CODE JAIPUR	Date	d.	14/12/20	024	Ref. Date 1	4/12/2024		
	Invo	Invoice Time 18:43 G.R. No.						
	G.R.							
	Tran	sport.						
Party Station JAIPUR	Truc	k No.						
Phone n	E-Wa	y Bill No						
GST NO UnRegistered	IRN	lo						
Broker. DL WITHOUT	ACK	No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	e GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00

	•	wo Hundred Ninety One Only.	Net Amount	2,291.00
- 23.00 Amount Char	2.20 rgeable (In	2.20 Words):	SGST TAX	0.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
Note			Oth.Charges	-19.00
				l .

Total Qty

CGST0%+SGST0% On Rs.2310.00=Tax:0.00

Bankers Details:

Other Charges

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

2,310.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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 1	14/12/2024
		Invoice Ti	me	18:43			
		G.R. No.					
		Transport					
Party	y Station JAIPUR	Truck No.					
Phor		E-Way Bil					
	NO UnRegistered	IRN No					
Brok	er. 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	7,700.00	0.00	2,310.00
Othe Note	er Charges	Total Qty	1	30.00	Basic Am Oth.Char		2,310.00

CGST0%+SGST0% On Rs.2310.00=Tax:0.00

Rupees Two Thousand Two Hundred Ninety One Only.

2.20

Bankers Details:

- 23.00

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.

2.20

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

2,291.00

SGST TAX

Net Amount