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

===, 14.101	, , , , , , , , , , , , , , , , , , ,	, 0.				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	18/12/202	4 I	Ref. Date	18/12/2024	
	Invoice Time	Invoice Time 18:00				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1	1/1/1975 00:00	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,000.00	0.00	3,600.00

Other Charges		Total Qty	3	90.00	Basic Amount	3,600.00	
Note						Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 36.00	6.60	6.60				SGST TAX	0.00
Amount Cha	rgeable (In	Words):				0001 1700	0.00
Rupees Thre	e Thousand	I Five Hundred Se	venty Seven Only.			Net Amount	3,577.00

CGST0%+SGST0% On Rs.3600.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	18/12/2024		Ref. Date 18/12/20				
	Invoice Time	18:00						
	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 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,000.00	0.00	3,600.00
-			-				

Other Charg	ges		Total Qty	3	90.00	Basic Am	ount	3,600.00
Note						Oth.Char	ges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	١X	0.00
- 36.00 Amount Cha	6.60 raeable (In	6.60 Words):				SGST TA	ιX	0.00
	•	,	eventy Seven Only	<i>/</i> .		Net Amo	unt	3,577.00

CGST0%+SGST0% On Rs.3600.00=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