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@	DKOOLWAL15@GMAIL.COM				Invoice No. SL/8459			
	Party : QR CODE JAIPUR	Da	ted.	19/10/20)24	Ref. Date	19/10/2024			
		Inv	oice Time	e 16:08						
		G.F	R. No.							
		Tra	nsport.							
	Party Station JAIPUR	Tru	ck No.							
Phone n		E-W	ay Bill No	o.						
	GST NO UnRegistered	IRN	No							
	Broker. DL WITHOUT	ACH	(No			Date :	1/1/1975 00:0			
	S.No. Description Of Goods	HS	N Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00

Other Char	ges		Total Qty	1	30.00	Basic Am	ount	2,265.00
Note						Oth.Charg	ges	-18.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	X	0.00
- 22.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TA	Х	0.00
	•	Гwo Hundred Forty	Seven Only.			Net Amou	unt	2,247.00

CGST0%+SGST0% On Rs.2265.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

		OLWAL15@GM	AIL.CC			voice No.	
Party :QR CODE JAIPUR		Dated.		19/10/20	24 R	ef. Date 1	19/10/2024
		Invoice		16:08			
		G.R. No					
		Transp					
Part	y Station JAIPUR		Truck No.				
Pho	ne n	E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brol	cer. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Oth	er Charges	Total Qty	1	30.00	Basic Am Oth.Char		2,265.00 -18.00
	AT EXP KANTA MAZDURI				CGST TA	ΑX	0.00
- 22					SGST TA	AX	0.00
	ount Chargeable (In Words): ees Two Thousand Two Hundred Forty	Seven Only.			Net Amo	unt	2,247.00
Banl	ST0%+SGST0% On Rs.2265.00=T kers Details : V.K.I.AREA , JAIPUR	ax:0.00				·	

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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