08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJUH	ANI KKISHI UPA	J WIANI	DI, SIK	ik kuad,	JAIPUK			
FSSA	AI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10889		
Party : QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered					06/12/2024		Ref. Date 06/12/202		
		•			16:39				
		•							
		•							
			IRN No						
Broker. DL WITHOUT			ACK No Date: 1/1/1975 (/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	6,500.00	0.00	1,950.00	

Note	e				Oth Charges	-16.00
Oth	ner Charges	Total Q	y 1	30.00	Basic Amoun	t 1,950.00
Oth	ner Charges	Total O	ty 1	30.00	Basic Amoun	1.950.00

Other Onai	gcs		rotal Gty	•	00.00		.,000.00
Note						Oth.Charges	-16.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 20.00 Amount Cha	2.20	2.20 Wordo \				SGST TAX	0.00
	•	,					
Rupees One	i nousand i	Nine Hundred Thi	rty Four Only.			Net Amount	1,934.00

CGST0%+SGST0% On Rs.1950.00=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

	I NO.12215026001442 DKC y : QR CODE JAIPUR	Dated.	LWAL15@GMAIL.CO				SL/10889 6/12/2024			
· u··	y . GIT CODE DAIF OIT	Invoice	Time	16:39		on Bute e	O/ 12/202			
		G.R. No		10.55						
		Transport. Truck No.								
Davt	v Ctation IAIDUD									
	y Station JAIPUR	E-Way	E-Way Bill No.							
Pho		IRN No								
	NO UnRegistered									
Brok	ker. DL WITHOUT	ACK No		10			1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	CHOULA MOGAR(30KG)-1									
Other Charges		Total Qty	1	30.00	Basic Am	ount	1,950.00			
Note					Oth.Char	•	-16.00			
MUDDAT EXP KANTA MAZDURI - 20.00 2.20 2.20						λX	0.00			
	ount Chargeable (In Words):				SGST TA	AX	0.00			
	ees One Thousand Nine Hundred Thir	ty Four Only.			Net Amo	unt	1,934.00			
Bank	ST0%+SGST0% On Rs.1950.00=7 kers Details : V.K.I.AREA , JAIPUR	Γax:0.00				,				

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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