08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				M Invoice No. SL/11227			
Party : QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered			Dated.		13/12/2024		Ref. Date 13/12/2024			
			Invoice	Time	17:31					
			G.R. N	0.						
			Transport. Truck No.							
			E-Way Bill 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 RATE %	Amount		
1	MATAR-1		0713	4.00	120.00	4,000.00	0.00	4,800.00		

Other Charges	Total Qty	4	120.00	Basic Amou	nt	4,800.00
Note				Oth.Charges	;	-30.00

Oth.Charges MUDDAT EXP KANTA MAZDURI CGST TAX - 48.00 8.80 8.80

0.00 SGST TAX 0.00 Amount Chargeable (In Words): 4,770.00

Rupees Four Thousand Seven Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.4800.00=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

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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11227									
Party Station JAIPUR		Dated.	Datou.		13/12/2024 R		Ref. Date 13/12/2024		
		Invoice 1			17:31				
		G.R. No.							
		Transpo							
		Truck No							
		E-Way B	ill No.						
		IRN No	IRN No						
Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	4.00	120.00	4,000.00	0.00	4,800.00		

Other Char	rges		То	tal Qty	4	120.00	Basic Am	ount	4,800.00
Note							Oth.Char	ges	-30.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	١X	0.00
- 48.00	8.80	8.80 Worde \:					SGST TA	·Χ	0.00
Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Seventy Only.						Net Amo	unt	4,770.00	

CGST0%+SGST0% On Rs.4800.00=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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