08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/8384				
Party : QR CODE JAIPUR	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	Invoice Time 16:50					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	0.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 0					
S.No. Description Of Goods	HSN Qty	Weigh R	Rate GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	3,210.00
Note						Oth.Charges	-28.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 32.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	l One Hundred Eigl	nty Two Only.			Net Amount	3.182.00

CGST0%+SGST0% On Rs.3210.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		OLWAL15@GM	AIL.CC	18/10/202		oice No.	
Part	y :QR CODE JAIPUR		Dated. Invoice Time		24 R	et. Date	8/10/2024
				16:50			
		G.R. No					
		Transport. Truck No.					
Part	y Station JAIPUR						
Phone n		E-Way E					
GST	NO UnRegistered	INNINO					
Brok	ker. DL WITHOUT	ACK No				Date: 1	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
Note		Total Qty	1	30.00	Basic Am Oth.Char	rges	3,210.00
MUDD - 32	DAT EXP KANTA MAZDURI 2.00 2.20 2.20				CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	ΑX	0.00
	ees Three Thousand One Hundred Eigh				Net Amo		3,182.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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