08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



120.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	16/11/2024	Ref. Date 16/11/2024						
	Invoice Time	17:46							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/							

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	
		11	1			1		

Julion Julian	900		. ota. Gty	•	0.00		,
Note						Oth.Charges	-30.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 48.00 Amount Cha	8.80 raeable (In	8.80 Words):				SGST TAX	0.00
	•	,	v Only				
nupees Foul	rinousand	Seven Hundred Seventy	y Orlly.			Net Amount	4,770.00

Total Otv

CGST0%+SGST0% On Rs.4800.00=Tax:0.00

Bankers Details:

Other Charges

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

4.800.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRIS	SHI UPAJ MANDI	I, SIKA	AR ROAD,	, JAIPUR	2				
FSSA	I NO.12215026001442 DKO	OLWAL15@GMA	IL.CO	1		voice No	. SL/9968			
Party : QR CODE JAIPUR		Dated.		16/11/20	24 R	Ref. Date	16/11/2024			
		Invoice 7	Time	17:46						
		G.R. No.								
		Transpo								
Part	y Station JAIPUR	Truck No	ο.							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. 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	0.0	4,800.00			
Oth	er Charges	Total Qty	4	120.00	Basic An	nount	4,800.00			
Note	•				Oth.Cha		-30.00			
	AT EXP KANTA MAZDURI				CGST T	AX	0.00			
- 48	8.00 8.80 8.80 Dunt Chargeable (In Words):				SGST T	AX	0.00			
AIIIC	ount chargeable (iii words):									

Rupees Four Thousand Seven Hundred Seventy Only. 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

4,770.00

Net Amount