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

E-24, KAJDI	hani kashi ci aj mandi, sh	AK KUAD	JAHUK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	23/11/20	)24 R	Ref. Date 23/11/202	
	Invoice Time	17:41	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill N	0.			
GST NO UnRegistered	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 3.00	90.00	4,000.00	0.00	3,600.00

Othe	r Char	ges		To	otal Qty	3	90.00	Basic Am	ount	3,600.00
Note								Oth.Char	ges	-23.00
MUDDA'		KANTA	MAZDURI					CGST TA	λX	0.00
- 36.		6.60	6.60					SGST TA	λX	0.00
		rgeable (In	,					0001 17		0.00
Rupees Three Thousand Five Hundred Seventy Seven Only.					у.		Net Amo	unt	3,577.00	

CGST0%+SGST0% On Rs.3600.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

, -	=	NDI, SIKA	,	_		CI /10210	
y · QII OODE OAII OII				17:41			
	Trans	sport.					
v Station JAIPLIR	Truck	Truck No.					
	E-Wa	E-Way Bill No.					
NO UnRegistered			·				
cer. DL WITHOUT	ACK N	lo			Date: 1/	1/1975 00:00	
<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAKI		3.00	50.00	-,,000.00	0.00	3,600.00	
	y : QR CODE JAIPUR  y : Station JAIPUR  ne n  NO UnRegistered  ter. DL WITHOUT	I NO.12215026001442  V: QR CODE JAIPUR  Dated Invoid G.R.  Trans V Station JAIPUR  DE ON UnRegistered GET. DL WITHOUT  Description Of Goods  DKOOLWAL15@G Invoid Invoid G.R.  Invoid G.R.  ITrans Truck Truck IRN N  BE-Wa IRN N  Code	DKOOLWAL15@GMAIL.Co y:QR CODE JAIPUR  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No  Description Of Goods  DKOOLWAL15@GMAIL.Co	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : QR CODE JAIPUR   Dated.   23/11/202     Invoice Time   17:41     G.R. No.   Transport.     Truck No.       E-Way Bill No.     IRN No   IRN No     Description Of Goods   HSN   Ode   Qty   Weigh     Weigh   Code   Qty   Weigh     OKOOLWAL15@GMAIL.COM     Invoice Time   17:41     G.R. No.   Irvitation     Invoice Time   17:41     Invoice Time   17:41     G.R. No.   Irvitation     Invoice Time   17:41     Invoice Time   17:41     G.R. No.   Irvitation     Invoice Time   17:41     Invoice Time   17:41     Invoice Time   17:41     Invoice Time   17:41     G.R. No.   Irvitation     Invoice Time   17:41     Invoice Time   17:41     Invoice Time   17:41     G.R. No.   Irvitation     Invoice Time   17:41     Invoice Time   17:41     G.R. No.   Irvitation     Invoice Time   17:41     Invoice Time   17:41     G.R. No.   Irvitation     Invoice Time   17:41     Invoice Time   17:41     Invoice Time   17:41     G.R. No.   Irvitation   17:41     Invoice Time   17:41     Invoice Tim	NO.12215026001442   DKOOLWAL15@GMAIL.COM   Important   Important	Dated.   23/11/2024   Ref. Date 2   Invoice Time   17:41	

C	ther Charg	ges		Total Qty	3	90.00	Basic Amount	3,600.00
Ν	lote						Oth.Charges	-23.00
1	UDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	36.00	6.60	6.60 Wordo \				SGST TAX	0.00
	amount Chai Rupees Thre	•	,	eventy Seven Only.			Net Amount	3,577.00
- 1				,				-

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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