08ANQPG4101P1ZP 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	DKOOLWAL15@G	WAL15@GMAIL.COM			Invoice No. SL/9522			
Party :QR CODE JAIPUR		Date	i.	07/11/20)24 R	Ref. Date 07/11/2024			
		Invoid	Invoice Time		17:49				
		G.R. N	G.R. No.						
		Trans	port.						
Party Station JAIPUR		Truck	Truck No.						
Party Station JAIPUR Phone n	E-Way	/ Bill No.							
GST NO UnRegistered		IRN No)						
Brol	ker. DL WITHOUT	ACK N	o			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	4,050.00	0.00	4,860.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	4,050.00	0.00	4,860.00
O+h	or Charges	Total Ot	, 1	120 00	Racic Am	ount	4 860 00

Other Char	ges		rotal Qty	4	120.00	Basic Amount	4,860.00
Note						Oth.Charges	-30.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 48.00 Amount Cha	8.80 Irgeable (In	8.80 Words):				SGST TAX	0.00
	•	Eight Hundred Thirty On	ly.			Net Amount	4,830.00

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

E. & O.E.

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

For RADHEY ENTERPRISES

Authorised Signatory

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRIS FSSAI NO.12215026001442 DKO	SHI UPAJ MAND OLWAL15@GM				oice No.	SL/9522
Party : QR CODE JAIPUR	Dated.	Dated. 07/		24 Ref. Date 07/11/2		
	Invoice	Time	17:49			
	G.R. No					
	Transport.					
Party Station JAIPUR	Truck N	0.				
Phone n	E-Way E	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MATAR-1						
Other Charges	Total Qty	4	120.00	Basic Am	ount	4,860.00
Note				Oth.Char	ges	-30.00
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00
- 48.00 8.80 8.80				SGST TAX (0.00
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Thir	ty Only.			Net Amount 4		4,830.00
CGST0%+SGST0% On Rs.4860.00=T Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN						

This is Computer Generated Invoice

This is Computer Generated Invoice

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.