GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	16/11/2024	Ref. Date	16/11/2024				
	Invoice Time	<b>14:40</b>						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill N	o.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00				
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other Char	ges		rotal Qty	1	30.00	basic Amount	1,950.00
Note						Oth.Charges	-16.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 20.00	2.20	2.20				SGST TAX	0.00
Amount Cha	rgeable (In	Words ):				SUSTIAN	0.00
Rupees One	Thousand I	Nine Hundred Thirty	Four Only.			Net Amount	1,934.00

CGST0%+SGST0% On Rs.1950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

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.	COM	Invoice No. SL/9936
Party : QR CODE JAIPUR	Dated.	16/11/2024	Ref. Date 16/11/2024
	Invoice Time	e 14:40	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill N	lo.	
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00
GN D : # OFG I	HSN	XX7 * 1 T	GST A

_				Date . I/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,950.00
Note						Oth.Charges	-16.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 20.00 Amount Cha	2.20 raeable (In	2.20 Words ):				SGST TAX	0.00
	•	Nine Hundred Thi	rty Four Only.			Net Amount	1,934.00

CGST0%+SGST0% On Rs.1950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory