08ANQPG4101P1ZP 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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice No. SL/10897			
Party : QR CODE JAIPUR		Dated	Dated.)24 R	Ref. Date 07/12/2			
		Invoice	e Time	12:10	•				
		G.R. N	0.						
		Transp	ort.						
Part	v Station JAIPUR	Truck	No.						
Phone n		E-Way	Bill No.						
	NO UnRegistered	IRN No							
Bro	ker. DL MADAN KUMAWAT	ACK No)			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00		
1	I .		1	1	1	1	1		

S.1NO.	Description Of Goods	Code	Qıy	Weigh	Nate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,460.00
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
Rupees Two Thousand Four Hundred Forty Only.				Net Amount	2.440.00		

CGST0%+SGST0% On Rs.2460.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

Part	y :QR CODE JAIPUR	Dated.				nvoice No. SL/10897 Ref. Date 07/12/2024					
	, - 4.1. 0022 0/11. 0.1.	Invoice	Time	12:10	1						
		G.R. No. Transport.									
Dart	y Station JAIPUR	Truck N	Truck No.								
Pho		E-Way	E-Way Bill No.								
_		IRN No									
	NO UnRegistered					_					
	Ker. DL MADAN KUMAWAT	ACK No		1			/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00				
Note		Total Qty	1	30.00	Basic Am Oth.Char	ges	2,460.00				
MUDDAT EXP KANTA MAZDURI - 24.00 2.20 2.20							0.00				
Amount Chargeable (In Words):						λX	0.00				
Rupees Two Thousand Four Hundred Forty Only.			Ne			Net Amount 2,					
CGS	ST0%+SGST0% On Rs.2460.00=	Γax:0 00									
	kers Details:										

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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