08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

| E-2-                       | +, KAJDHANI KKISHI UF | AJ MAN         | DI, SIK | an noad,   | JAIFUN            |                      |          |  |
|----------------------------|-----------------------|----------------|---------|------------|-------------------|----------------------|----------|--|
| FSSAI NO.12215026001442    | DKOOLWA               | AL15@GMAIL.COM |         |            | In                | Invoice No. SL/10592 |          |  |
| Party : QR CODE JAIPU      | R                     |                |         | 29/11/2024 |                   | Ref. Date 29/11/2024 |          |  |
|                            |                       |                |         | 17:47      |                   |                      |          |  |
|                            |                       |                |         |            |                   |                      |          |  |
|                            |                       |                |         |            |                   |                      |          |  |
| Party Station JAIPUR       |                       |                |         |            |                   |                      |          |  |
| Phone n                    |                       |                |         |            |                   |                      |          |  |
| GST NO UnRegistered        |                       | IRN No         |         |            |                   |                      |          |  |
| Broker. DL WITHOUT         |                       | ACK No         |         |            | Date: 1/1/1975 00 |                      |          |  |
| S.No. Description Of Goods |                       | HSN<br>Code    | Qty     | Weigh      | Rate              | GST<br>RATE %        | Amount   |  |
| 1 MATAR-1                  |                       | 0713           | 4.00    | 120.00     | 4,000.00          | 0.00                 | 4,800.00 |  |
|                            |                       |                |         |            |                   |                      |          |  |
|                            |                       |                |         |            |                   | 1                    |          |  |

| Note | 9          |           |   |        | Oth.Charges   | -30.00   |
|------|------------|-----------|---|--------|---------------|----------|
| Oth  | er Charges | Total Qty | 4 | 120.00 | Basic Amount  | 4,800.00 |
| Oth  | Ohanna a   | Total Ob  |   | 100.00 | Paris Assaurt | 4,900,00 |
|      |            |           |   |        |               |          |

n.Cnarges) 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 Seven Hundred Seventy Only. 4,770.00 **Net Amount** 

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** 

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| E-24, KAJI                 | JHANI KKISHI UPA | J MAN                         | DI, SIKA | ak kuad,  | JAIPUK   |                      |            |  |
|----------------------------|------------------|-------------------------------|----------|-----------|----------|----------------------|------------|--|
| FSSAI NO.12215026001442    | DKOOLWAI         | L15@GMAIL.COM Invoice No. SL/ |          |           |          |                      | SL/10592   |  |
| Party : QR CODE JAIPUR     |                  | Dutou.                        |          | 29/11/202 | 24 R     | ef. Date 2           | 29/11/2024 |  |
|                            |                  |                               |          | 17:47     |          |                      |            |  |
|                            |                  |                               |          |           |          |                      |            |  |
|                            |                  |                               |          |           |          |                      |            |  |
| Party Station JAIPUR       |                  |                               |          |           |          |                      |            |  |
| Phone n                    |                  | E-Way                         | Bill No. |           |          |                      |            |  |
| GST NO UnRegistered        |                  | IRN No                        |          |           |          |                      |            |  |
| Broker. DL WITHOUT         |                  |                               | ACK No   |           |          | Date: 1/1/1975 00:00 |            |  |
| S.No. Description Of Goods |                  | HSN<br>Code                   | Qty      | Weigh     | Rate     | GST<br>RATE %        | Amount     |  |
| 1 MATAR-1                  |                  | 0713                          | 4.00     | 120.00    | 4,000.00 | 0.00                 | 4,800.00   |  |
|                            |                  |                               |          |           |          |                      |            |  |

| Other Charges | Total Qtv | 4 | 120.00 | Basic Am | ount | 4.800.00 |
|---------------|-----------|---|--------|----------|------|----------|
|               |           |   |        |          |      |          |
|               |           |   |        |          |      |          |
|               |           |   |        |          |      |          |
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|               |           |   |        |          |      |          |
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|               |           |   |        |          |      |          |
|               |           |   |        |          |      |          |
|               |           |   |        |          |      |          |
|               |           |   |        |          |      |          |

| Other Char            | ges                 |                  | Total Qty     | 4 | 120.00 | Basic Amount | 4,800.00 |
|-----------------------|---------------------|------------------|---------------|---|--------|--------------|----------|
| Note                  |                     |                  |               |   |        | Oth.Charges  | -30.00   |
| MUDDAT EXP            | KANTA               | MAZDURI          |               |   |        | CGST TAX     | 0.00     |
| - 48.00<br>Amount Cha | 8.80<br>raeable (In | 8.80<br>Words ): |               |   |        | SGST TAX     | 0.00     |
|                       | •                   | Seven Hundred S  | Seventy Only. |   |        | Net Amount   | 4,770.00 |

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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