GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	Invoice No. SL/10624			
Party : QR CODE JAIPUR	Dated.	30/11/2024	Ref. Date 3	30/11/2024
	Invoice Time	15:32		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Qty	Weigh R	tate 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		Total Qty	1	30.00	Basic Am	ount	1,950.0
Note						Oth.Char	ges	-16.0
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.0
- 20.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TA	١X	0.0
	•	Nine Hundred Thirty	Four Only.			Net Amo	unt	1,934.0

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

KOOLWAL15@GMAIL.C	OM	In	voice No.	SL/10624	
Dated.	30/11/2024		ef. Date 3	30/11/2024	
Invoice Time	15:32				
G.R. No.					
Transport.					
Truck No.					
E-Way Bill No	E-Way Bill No.				
IRN No					
ACK No			Date: 1/	1/1975 00:0	
HSN Code Qty	Weigh	Rate	GST RATE %	Amount	
0/1339 1.00	30.00	6,500.00	0.00	1,950.00	
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Invoice Time 15:32 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 30/11/2024 R Invoice Time 15:32 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated.   30/11/2024   Ref. Date 3	

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 Worde ):				SGST TAX	0.00
	•	Nine Hundred Thir	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

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Authorised Signatory