08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@GMAII	L.COM	I	Invoice No. SL/10152				
Party : QR CODE JAIPUR	Dated.	20/11/202	20/11/2024 Ref. Date 20/11/20					
	Invoice Tir	ne 17:06	17:06					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No			1/1/1975 00:00			
S No Description Of Goods	HSN C)ty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.00
2	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges	Total Q	y J	30.00	Dasio / infoant	0,040.00
Note				Oth.Charges	-38.00
MUDDAT EXP KANTA M	AZDURI			CGST TAX	0.00
- 51.00 6.60 6 Amount Chargeable (In Wo	. 60 ords):			SGST TAX	0.00
Rupees Five Thousand Two	,			Net Amount	5,002.00

Total Oty

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

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

5 040 00

On On Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	/AL15@GMAIL.COM In						
Party : QR CODE JAIPUR	Dated.	20/11/2024	24 Ref. Date 20/11/20					
	Invoice Time	Invoice Time 17:06						
	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/						
S No Description Of Cooks	HSN Oty	Woigh E	Onto GST	Amount				

	O. DE WITHOUT	AGICIA	•		Date . 1/1/19/		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.0
2	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.0
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.0

Other Charg	ges		Tota	I Qty	3	90.00	Basic Am	ount	5,040.00
Note							Oth.Char	ges	-38.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 51.00 Amount Cha	6.60	6.60 Words):					SGST TA	λX	0.00
Rupees Five	•	,					Net Amo	unt	5,002.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

This is Computer Generated Invoice

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Authorised Signatory