GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD	LAIDIID

E-24, KAJI	dhani kkishi upaj mandi, sik	AK KUAD, JAH	ruk					
FSSAI NO.12215026001442	N NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	12/09/2024	Ref. Date	12/09/2024				
	Invoice Time	ime 14:46						
	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount				

S.1NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		lotal Qty	1	30.00	Basic Amount	2,220.00	
Note						Oth.Charges	-18.00
MUDDAT EX		MAZDURI				CGST TAX	0.00
- 22.00 Amount (	2.20 Chargeable (In	2.20 Words ):				SGST TAX	0.00
	•	Two Hundred Two Only				Net Amount	2,202.00

CGST0%+SGST0% On Rs.2220.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	M Invoice				
Party : QR CODE JAIPUR			Dated.		12/09/2024 Re		ef. Date
			Invoice	Time	14:46		
			G.R. No	0.			
			Transp				
Party Station JAIPUR			Truck I	No.			
Pho	ne n	E-Way I	Bill No.				
GST	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	7,400.00	0.0
O+1-	Oh	т.	t-1 Ot		20.00	D . A	<u> </u>
	er Charges	10	tal Qty	1	30.00	Basic An	
Note						Oth.Cha	•
	DAT EXP KANTA MAZDURI   2.00 2.20 2.20						
						SGST T	AΧ

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Rupees Two Thousand Two Hundred Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**