GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	18/10/202	4	Ref. Date	18/10/2024	
	Invoice Time	13:45	,			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/				
av b i i ora i	HSN Oty	Weigh	Data	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	7,600.00	0.00	2,280.00

Rupees Two	Thousand T	wo Hundred Sixty One Only.	Net Amo	unt 2,261.00
Amount Char	geable (In	Words):	SGST TA	X 0.00
- 23.00	2.20	2.20		
MUDDAT EXP	KANTA	MAZDURI	CGST TA	AX 0.00
Note			Oth.Char	ges -19.00

Total Qty

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Bankers Details:

Other Charges

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

2,280.00

30.00 Basic Amount

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8345
Party : QR CODE JAIPUR	Dated.	18/10/2024	Ref. Date 18/10/2024
	Invoice Time	13:45	
	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 00:00
S.No. Description Of Goods	HSN Otv	Weigh R	Rate GST Amount

Kail //								
1 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 7,600.00 0.00 2,280.0	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount
	1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,280.00
Note						Oth.Charges	-19.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 23.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Гwo Hundred Sixt	y One Only.			Net Amount	2,261.00

CGST0%+SGST0% On Rs.2280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory