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@GMAIL.C	OM	Invoice No. SL/10694					
Party : QR CODE JAIPUR	Dated.	02/12/2024	Ref. Date 02/12/					
	Invoice Time	Invoice Time 15:56						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	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: 1/1/1975						
GN D 14 OFG 1	HSN Oty	Weigh	Poto GST	Amount				

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,300.00	0.00	2,190.00

Other Charg	ges		To	tal Qty	3	90.00	Basic Am	ount	- U	8,790.00
Note							Oth.Char	ges		-1,914.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX		0.00
- 1927.20 Amount Char	6.60 geable (In	6.60 Words):					SGST TA	λX		0.00
	•	ight Hundred Sev	enty Six C	Only.			Net Amo	unt		6,876.00

CGST0%+SGST0% On Rs.8790.00=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 Phone: 9314041588, 9414041588

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

RADHEY ENTERPRISES

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

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GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00:0						
S No Description Of Coods	HSN Oty	Weigh E	GST GST	Amount				

	ON DE WITHOUT	ACICINO		Date . 1/1/19/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,300.00	0.00	2,190.0

Other Charg	jes		Total Qty	3	90.00	Basic Amo	ount	8,790.00
Note						Oth.Charg	ges	-1,914.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	X	0.00
- 1927.20	6.60	6.60 Warda \				SGST TA	X	0.00
Amount Char Rupees Six T	•	ight Hundred Sev	enty Six Only.			Net Amou	unt	6,876.00

CGST0%+SGST0% On Rs.8790.00=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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