08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Time	13:23				
	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		Date: 1/1/1975 00:00			

	52	71011110		Dutc . 1/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	4.00	120.00	8,200.00	0.00	9,840.00
			l	l		l	I

Other Char	ges		lotal Qty	4	120.00	Basic Amount	9,840.00
Note						Oth.Charges	-80.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 98.00	8.80	8.80 Warda \-				SGST TAX	0.00
Amount Cha	•	,					
Rupees Nine	e Thousand	Seven Hundred Sixty Or	ગly.			Net Amount	9,760.00

CGST0%+SGST0% On Rs.9840.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	17-24, 14/101	TIME TELEVISION OF THE	1417 21 41	71 , 9111	, nomb	JAME OIL		
FSSA	I NO.12215026001442	DKOOLWAL1	VAL15@GMAIL.COM Invoice No. SL/9					SL/9044
Part	y :QR CODE JAIPUR	1	Dated. 28/10/2024 Invoice Time 13:23 G.R. No.		28/10/202	24 R	ef. Date 2	28/10/2024
		Ī						
		C						
		٦	Fransp	ort.				
Party Station JAIPUR Phone n		1	Truck I	No.				
		E	E-Way Bill No.					
	NO UnRegistered	istered IRN No						
Brok	cer. DL WITHOUT	Į.	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	(0713	4.00	120.00	8,200.00	0.00	9,840.00
					1		1	1

	F	Code				RATE %	, and and
1	CHOULA SABUT	0713	4.00	120.00	8,200.00	0.00	9,840.00

Other Charg	ges		Total Qty	4	120.00	Basic Amount	9,840.00
Note						Oth.Charges	-80.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 98.00 Amount Cha	8.80 raeable (In	8.80 Words):				SGST TAX	0.00
	•	Seven Hundred Si	xty Only.			Net Amount	9,760.00

CGST0%+SGST0% On Rs.9840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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