GST NO 08ANQPG4101P1ZP

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	COM	Invoice No. SL/7896			
Party : QR CODE JAIPUR	Dated.	10/10/2024	Date 10/10/2024		
	Invoice Time	16:25			
	G.R. No.	G.R. No.			
	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		[Date: 1/1/1975 00:00	
S No Description Of Cooks	HSN Oty	Weigh 1	Rate GS	ST Amount	

S	.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other Char	ges		To	otal Qty	1	30.00	Basic Am	ount	2,460.00
Note							Oth.Char	ges	-20.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 24.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	١X	0.00
Rupees Two Thousand Four Hundred Forty Onl			Only.				Net Amo	unt	2,440.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRISHI UF					raina Na	CI /7006
FSSAI NO.12215026001442 DKOOLWA Party : QR CODE JAIPUR	OLWAL15@GMAIL.CO Dated.				nvoice No. SL/789 Ref. Date 10/10/2	
Tarry . Gri CODE DAIF On	Invoice	Time	16:25		ci. Dutc	10/10/202-
	G.R. No		10.23			
	Transp					
Party Station JAIPUR	Truck I					
Phone n	E-Way	Bill No.				
	IRN No					
GST NO UnRegistered						
Broker. DL WITHOUT	ACK No		1	1		/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHANA(BLACK)-1	0713		30.00	8,200.00	0.00	2,460.00
Other Charges	Total Qty	1	30.00	Basic Am	nount	2,460.00
Note				Oth.Char	•	-20.00
MUDDAT EXP KANTA MAZDURI				CGST TA	AΧ	0.00
- 24.00 2.20 2.20 Amount Chargeable (In Words):				SGST TA	AX	0.00
Rupees Two Thousand Four Hundred Forty Only.				Net Amo	unt	2,440.00
CGST0%+SGST0% On Rs.2460.00=Tax:0.0 Bankers Details: SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CODE: SBIN00319						

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES