08ANOPG4101P1ZP GST NO

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	KOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	04/12/2024	Ref. Date 04/12/2024						
	Invoice Time	17:04							
	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	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0						
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST Amount						

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
2	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
							ı
							ı
							i
							i
							i
							i
							i
							i
							i
							i
							i

Other Charges		Total Qty	2	60.00	Basic Amount	3,390.00	
Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 34.00 Amount Cha	4.40	4.40 Words ):				SGST TAX	0.00
	•	,	F: 0 !				
Rupees Inre	e Thousand	I Three Hundred Sixty	/ Five Only.			Net Amount	3,365.00

CGST0%+SGST0% On Rs.3390.00=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

F-24 RAII	DHANI KRISHI UPAJ MAND	ISIKA	R ROAD	IAIPIIR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10								
Party : QR CODE JAIPUR	Dated.			24 R	Ref. Date 04/12/2024			
	Invoice			17:04				
	G.R. No							
	Transpo	Transport.						
Party Station JAIPUR	Truck N	Truck No.						
Phone n	E-Way E	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.0		
2 MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.0		

Other Cha	rges		To	tal Qty	2	60.00	00 Basic Amount		3,390.00
Note							Oth.Char	ges	-25.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 34.00	4.40 argeable (In	4.40 Words ):					SGST TA	λX	0.00
Amount Chargeable (In Words ):  Rupees Three Thousand Three Hundred Sixty Five Only.						Net Amo	unt	3.365.00	

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

- 1.All Subject to Jaipur Jurisdiction Only.
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**Authorised Signatory**