08ANQPG4101P1ZP 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	OM	Ir	nvoice No.	SL/11594				
Party : QR CODE JAIPUR	Dated.	21/12/2024	ļ F	Ref. Date 2	21/12/2024				
	Invoice Time	14:37							
	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 :							
S.No. Description Of Goods	HSN Qty	Weigh	Rate	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	8,500.00	0.00	2,550.00
I		l	l	l		l	l

Other Charges		i otal Qty	II Qty 1 30.00 Ba		Basic Amount	2,550.00	
Note						Oth.Charges	-21.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 25.00	2.20	2.20				SGST TAX	0.00
Amount Cha	rgeable (in	words ):					0.00
Rupees Two	Thousand I	Five Hundred Twen	ty Nine Only.			Net Amount	2,529.00

CGST0%+SGST0% On Rs.2550.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

FSSAI NO.12215026001442 DK0 Party : QR CODE JAIPUR		Dated.	OLWAL15@GMAIL.CO		24 Ref	f. Date 2	1/12/2024		
				21/12/2024 Re 14:37		54.0 2	., , _ 0		
		G.R. No		11101					
		Transport.							
Dart	v Station IAIDIID	Truck No.							
Party Station JAIPUR Phone n		E-Way	E-Way Bill No.						
		IRN No							
	NO UnRegistered								
Brok	cer. DL WITHOUT	ACK No		T	1		1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00		
Other Charges To		Total Qty	1	30.00	Basic Amo	ount	2,550.00		
Note					Oth.Charg	jes	-21.00		
	AT EXP KANTA MAZDURI				CGST TAX	X	0.00		
- 25					SGST TAX	X	0.00		
	ount Chargeable (In Words ): ees Two Thousand Five Hundred Tw	enty Nine Only.			Net Amou	ınt	2,529.00		
	ST0%+SGST0% On Rs.2550.00= kers Details :	Tax:0.00			ı				

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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**Authorised Signatory**