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@C	MAIL.C	OM	_	Invoice No. SL/7525				
Party : RONAK GUPTA CHIRAWA	Date			04/10/2024 Ref. Date 04/10/20					
	Invoi			14:32					
	G.R.	No.							
	Trans	Transport.		MITTAL					
Party Station CHIRAWA	Truc	Truck No.							
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN	0							
Broker. DL GOPAL	ACK I	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,100.00	0.00	10,650.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	 10,650.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	es Ten Thous	•	,	enty Only				Net Amo	unt	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

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, =		-	,	,	-				
			IAIL.CO		Invoice No. SL/7525				
Party : RONAK GUPTA CHIRAWA				04/10/202	24 F	ef. Date C	4/10/2024		
		Invoice Time		14:32					
		G.R. N	0.						
		Transport.		MITTAL					
Party Station CHIRAWA Phone n			No.						
			E-Way Bill No.						
NO UnRegistered		IRN No							
ker. DL GOPAL		ACK No				Date: 1/1/1975 00:0			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KALA MASUK-I		0/13	5.00	150.00	7,100.00	0.00	10,650.00		
	E-24, RAJI NO.12215026001442 Y: RONAK GUPTA CHIRAV  y Station CHIRAWA ne n NO UnRegistered ker. DL GOPAL	E-24, RAJDHANI KRISHI UPA N NO.12215026001442 DKOOLWAI  Y : RONAK GUPTA CHIRAWA  Y Station CHIRAWA  ne n NO UnRegistered  Ker. DL GOPAL  Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MANI NO.12215026001442 DKOOLWAL15@GM y:RONAK GUPTA CHIRAWA Invoice G.R. N. Transp y Station CHIRAWA ne n NO UnRegistered Ker. DL GOPAL Description Of Goods  E-24, RAJDHANI KRISHI UPAJ MANI RASINIONAL SERVICE DKOOLWAL15@GM Invoice G.R. N. Transp TRUCK I IRN No IRN No IRN No Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA INO.12215026001442 DKOOLWAL15@GMAIL.CO y:RONAK GUPTA CHIRAWA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  E-Way Code Oty	DKOOLWAL15@GMAIL.COM  y:RONAK GUPTA CHIRAWA  Dated. 04/10/202 Invoice Time 14:32 G.R. No. Transport. MITTAL  Truck No. E-Way Bill No. IRN No  NO UnRegistered Ker. DL GOPAL  DEScription Of Goods  DKOOLWAL15@GMAIL.COM  Dated. 04/10/202 Invoice Time 14:32 G.R. No. Transport. MITTAL  Truck No.  E-Way Bill No. IRN No  ACK No  Description Of Goods  DKOOLWAL15@GMAIL.COM  Dated. 04/10/202 Invoice Time 14:32 G.R. No.  Transport. MITTAL  Truck No.  E-Way Bill No. IRN No  Weigh	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM In y : RONAK GUPTA CHIRAWA    Dated	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No.  y : RONAK GUPTA CHIRAWA  Dated. 04/10/2024 Ref. Date 0  Invoice Time 14:32  G.R. No.  Transport. MITTAL  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered  Ker. DL GOPAL  Description Of Goods  HSN Code Qty Weigh Rate GST RATE %		

Other	Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Ten Thous	and Seve	en Hundred Tw	enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

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**Authorised Signatory**