08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	2 - 1, 11.19211111			,	,	0.111			
FSSA	I NO.12215026001442	DKOOLWAL15@	KOOLWAL15@GMAIL.COM				Invoice No. SL/11010		
Party : QR CODE JAIPUR		Da	Dated.		09/12/20	24 Re	ef. Date 0	9/12/2024	
Party Station JAIPUR		Inv	Invoice Time 19 G.R. No. Transport. Truck No.		16:33				
		G.F							
		Tra							
		Tru							
Pho	•	E-Way Bill No.							
GST NO UnRegistered		IRN	IRN No						
Brol	Broker. DL WITHOUT		ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HS Coo		Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	071	13	1.00	30.00	5,150.00	0.00	1,545.00	

A.L.				0.1 01	
Other Charges	Total Qty	1	30.00	Basic Amount	1,545.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	1,545.00
Note					Oth.Charges	5.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	3.20 Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Five Hundred Fifty Only.				Net Amount	1,550.00

CGST0%+SGST0% On Rs.1545.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GI	OKOOLWAL15@GMAIL.COM				Invoice No. SL/11010			
Party : QR CODE JAIPUR	Dated		09/12/2024 Ref. Date 09		09/12/2024				
	Invoid	Invoice Time 16 G.R. No. Transport.		16:33					
	G.R. N								
	Trans								
Party Station JAIPUR	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered									
Broker. DL WITHOUT		)			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

- Control DE WITHOUT		AGICIA	AORTIO			Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00		

Other	Charges	Total Qty	1	30.00	Basic Amoun	t	1,545.00
Note					Oth.Charges		5.00
KANTA	MAZDURI				CGST TAX		0.00
2.20	3.20 t Chargeable (In Words ):				SGST TAX		0.00
	One Thousand Five Hundred Fifty Onl	y.			Net Amount		1,550.00

CGST0%+SGST0% On Rs.1545.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**