08ANQPG4101P1ZP 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

	L = 1, 14.10L	TITLE TELEVISION OF THE THE	122, 52		,	32111 010				
FSSAI NO.12215026001442		DKOOLWAL15@	DKOOLWAL15@GMAIL.COM				Invoice No. SL/8383			
Party : QR CODE JAIPUR		Dat			18/10/2024		Ref. Date 18/10/2024			
		Invo			16:39					
		G.R								
		Trai	Transport.							
Part	y Station JAIPUR	True	Truck No.							
	ne n	E-W	ay Bill N	lo.						
	NO UnRegistered	IRN								
Bro	Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Οι	y	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	1.0	0	30.00	8,400.00	0.00	2,520.00		

	-	Code				RATE %	
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
٥٠h	or Chargos	Total Oty	- 1	20.00	Basic Am	ount	2 520 00

Other Charges			i otal Qty	1 30.00 Basic Amoun			1 2,520.00	
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):				SUSTIAN	0.00	
Rupees Two	Thousand I	our Hundred Ninety	Nine Only.			Net Amount	2,499.00	

CGST0%+SGST0% On Rs.2520.00=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 RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKO Party : QR CODE JAIPUR		Dated.	OLWAL15@GMAIL.CO		24 Re	ef. Date 1	SL/8383 8/10/2024			
· uit	y .Qn CODE SAIPON	Invoice	Time	16:39		on Date 1	0/10/202-			
		G.R. No. Transport. Truck No.		10.55						
Dant	Chatian IAIDUD									
	y Station JAIPUR	E-Way B	ill No.							
Pho		IRN No								
	NO UnRegistered									
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,520.00			
Note	-				Oth.Char	-	-21.00			
MUDD - 25	AT EXP KANTA MAZDURI 5.00 2.20 2.20				CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
	ees Two Thousand Four Hundred Nin	ety Nine Only.			Net Amo	unt	2,499.00			
	ST0%+SGST0% On Rs.2520.00= kers Details :	Tax:0.00				1				

Declaration

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For RADHEY ENTERPRISES