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

E 2 1, 10 10 E	TITLE TELEVISION OF THE THE	121, 511		, 0,,,,,,,					
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	lı	Invoice No. SL/11369				
Party : QR CODE JAIPUR	Dat	Dated. 16/12/20 Invoice Time 18:41 G.R. No.		16/12/2024 Ref. Date 16					
	Invo			18:41					
	G.R								
	Trai	sport.							
Party Station JAIPUR	True	k No.							
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN	No							
Broker. DL WITHOUT	ACK	No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weig	h Rate	GST RATE %	Amount			

S.N	o. 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

Other Char	ges		То	tal Qty	1	30.00	Basic Am	ount	2,550.00
Note							Oth.Char	ges	-21.60
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 26.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	λX	0.00
	•	Five Hundred Twen	ty Eight	Only.			Net Amo	unt	2,528.00

CGST0%+SGST0% On Rs.2550.00=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.

- 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

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11369					
Party : QR CODE JAIPUR	Dated.	16/12/2024	Ref. Date 16/12/2024					
	Invoice Time	18:41						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Otv	Weigh R	tate 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

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,550.00
Note						Oth.Charges	-21.60
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00 Amount Cha	2.20	2.20 Wordo \				SGST TAX	0.00
	•	Five Hundred Twe	enty Eight Only.			Net Amount	2,528.00

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**

This is Computer Generated Invoice

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Authorised Signatory