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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice No.	SL/7500		
Party : QR CODE JAIPUR			Dated. Invoice Time)24 R	Ref. Date 03/10/2024			
		G.R. N							
Dart	y Station JAIPUR		Transport. Truck No.						
Pho			Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL WITHOUT	ACK No	1		Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00		

Other Charges			Total Qty	1	30.00	Basic Amount	4,050.00
Note						Oth.Charges	-37.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 41.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Thirteen Only.				Net Amount	4,013.00

CGST0%+SGST0% On Rs.4050.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	03/10/2024	Ref. Date 03/10/2024				
	Invoice Time	18:28	_				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No.					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00:0					
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST Amount				

	O. DE WITHOUT	AON NO	AGICITO			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00		

Other Char	Other Charges			tal Qty	1	30.00	Basic Am	ount	4,050.00
Note							Oth.Char	ges	-37.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
- 41.00 Amount Cha	2.20 raeable (In	2.20 Worde):					SGST TA	ΑX	0.00
	•	Thirteen Only.					Net Amo	unt	4,013.00

CGST0%+SGST0% On Rs.4050.00=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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