08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/9					
Party :QR CODE JAIPUR	Dated.	08/11/202	24 R	ef. Date 0	08/11/2024				
	Invoice Time	18:02	*						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	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 Code Qty	Weigh	Rate	GST RATE %	Amount				
				0.00					

5.140.	Description Of Goods	Code	213	vv eign	ruic	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,025.00	0.00	2,415.00
Oth	or Chargos	Total Oty	2	60.00	Basic Am	ount	2 /15 00

Otner Char	tner Charges		rotal Qty	2	60.00	Basic Amount	2,415.00
Note						Oth.Charges	-15.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	4.40 graeable (In	4.40 Words ):				SGST TAX	0.00
	•	Four Hundred Only.				Net Amount	2,400.00

CGST0%+SGST0% On Rs.2415.00=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

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	OM Invoice No. SL/958				
Party : QR CODE JAIPUR	Dated.	08/11/202	4 F	Ref. Date (	08/11/2024		
	Invoice Tim	Invoice Time 18:02					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill I	0.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qt	ty Weigh	Rate	GST RATE %	Amount		

_						Duto . I/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,025.00	0.00	2,415.00

Other Charg	ges		To	tal Qty	2	60.00	Basic Am	ount	2,415.00
Note							Oth.Char	ges	-15.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 24.00	4.40	4.40					SGST TA	١X	0.00
Amount Cha Rupees Two	•	Four Hundred Only.					Net Amo	unt	2,400.00

CGST0%+SGST0% On Rs.2415.00=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**