08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 16 13 1	, , , , , , , , , , , , , , , , , , ,		1111 01				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Ir	Invoice No. SL/11286				
Party : QR CODE JAIPUR	Dated.	14/12/202	14/12/2024 Ref. D				
	Invoice Time	18:01					
	G.R. No.						
Party Station JAIPUR	Transport.						
	Truck No.	Truck No.					
Phone n	E-Way Bill N	0.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		
					1		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
046	au Chauman	Total Oth	_	CO 00	Dagia Am	ount	2 400 00

Other Char	ges		rotal Qty	2	60.00	Basic Amount	2,400.00
Note						Oth.Charges	-15.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00	4.40	4.40				SGST TAX	0.00
Amount Cha	rgeable (In	Words ):					0.00
Rupees Two	Thousand 7	Three Hundred Eighty F	ive Only.			Net Amount	2,385.00

CGST0%+SGST0% On Rs.2400.00=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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	17-14-1 trail	TIME TO INTERPRET OF THE IN	111111	, DIIX	K KOMD,	JAME OIL			
FSSAI	NO.12215026001442	DKOOLWAL150	DKOOLWAL15@GMAIL.COM Invoice No. SI						
Party : QR CODE JAIPUR  Party Station JAIPUR  Phone n  GST NO UnRegistered		Da	<b>Datour</b>		14/12/202	24 Re	ef. Date 1	4/12/2024	
		Inv			18:01				
		G.							
		Tra							
		Truck No.							
		E-1	Way I	Bill No.					
		IRI	N No						
Brok	er. DL WITHOUT	AC	ACK No Date : 1/					1/1975 00:00	
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	Amount	
1 1	MATAR-1	07	13	2.00	60.00	4 000 00	0.00	2 400 00	

1	MATAR-1		0713	2.00	60.00	4,000.00	0.00	2,400.00
Oth	er Charges	To	tal Otv	2	60.00	Basic Am	ount	2 400 00

Other Charg	ges		Total Qty	2	2	60.00	Basic Am	ount	2,400.00
Note							Oth.Char	ges	-15.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 24.00 Amount Cha	4.40	4.40 Words \:					SGST TA	١X	0.00
	•	words ): Γhree Hundred Ei	ghty Five Only.				Net Amo	unt	2,385.00

CGST0%+SGST0% On Rs.2400.00=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**