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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	lı	Invoice No. SL/11276					
Party : QR CODE JAIPUR	Dated.	14/12/2024	ļ I	Ref. Date 14/12/2024				
	Invoice Time	Invoice Time 16:41 G.R. No.						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
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	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00
	or Chargos T	otal Otv	1		Rasic Am		1 950 00

Other Char	ges		rotal Qty	1	30.00	Basic Amount	1,950.00
Note						Oth.Charges	-16.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 20.00	2.20	2.20				SGST TAX	0.00
Amount Cha	irgeable (in	woras ):					
Rupees One	Thousand I	Nine Hundred Thirt	y Four Only.			Net Amount	1,934.00

CGST0%+SGST0% On Rs.1950.00=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**

Party :QR CODE JAIPUR  Party Station JAIPUR  Phone n  GST NO UnRegistered				14/12/2024		ef. Date 1	4/12/2024
				16:41			
		G.R. No	).				
		Transport. Truck No.					
		E-Way Bill No.					
		IRN No					
	Ker. DL WITHOUT	A OK N-				<b>.</b>	
		ACK No		T			1/1975 00:0
S.No.	<b>Description Of Goods</b>	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00
Other Charges T		Total Qty	1	30.00	Basic Am	ount	1,950.00
Note					Oth.Char	ges	-16.00
	AT EXP KANTA MAZDURI				CGST TA	·Χ	0.00
- 20	ount Chargeable (In Words ):				SGST TA	X	0.00
	ees One Thousand Nine Hundred Thi	rty Four Only.			Net Amo	unt	1,934.00
CGS	ST0%+SGST0% On Rs.1950.00= kers Details :	-				l	

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

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**Authorised Signatory**