08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

E-24, RAJDHANI KRISH	_	,	,	_		01 /40700		
	WAL15@GM	1		Invoice No. SL/13728 Ref. Date 03/02/2025				
Party :QR CODE JAIPUR	Dated. Invoice Time		03/02/2025		er. Date u	3/02/2025		
			15:40					
	G.R. No. Transport. Truck No.							
Party Station JAIPUR								
Phone n	E-Way Bill No.							
GST NO UnRegistered								
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 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,000.00	0.00	1,800.00		
Other Charges	Total Qty	1	30.00	Basic Ar	nount	1,800.00		
- u.i.e u.i.g	rotal aty	•	00.00					

Rupees One Thousand Seven Hundred Eighty Six Only. CGST0%+SGST0% On Rs.1800.00=Tax:0.00

MAZDURI

2.20

KANTA

2.20

Amount Chargeable (In Words ):

Bankers Details:

MUDDAT EXP

- 18.00

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** 

0.00

0.00

1,786.00

**CGST TAX** 

SGST TAX

**Net Amount** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KR	ISHI UPAJ MANI	DI, SIKA	AR ROAD,	<b>JAIPUR</b>			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13728							SL/13728	
Party : QR CODE JAIPUR  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated.	Dated.		03/02/2025 R		3/02/2025	
		Invoice Time G.R. No.		15:40				
		Transport.						
		Truck No.						
		E-Way	Bill No.					
		IRN No						
Broker. DL WITHOUT			ACK No Date: 1/1/19					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,000.00	0.00	1,800.00	

1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,000.00	0.00	1,800.00

Other Char	Other Charges			1	30.00	Basic Amount		1,800.00
Note						Oth.Char	ges	-14.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.00
- 18.00	2.20	2.20 Words \:				SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees One Thousand Seven Hundred Eighty Six Only.					Not Amo	unt	1 706 00	
Rupees One	i nousana a	Seven Hunarea E	ignity Six Only.			Net Amo	uiii	1,786.00

CGST0%+SGST0% On Rs.1800.00=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**