08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY

			JAIPUK			
AL15@GN	L15@GMAIL.COM			Invoice No. SL/13576		
Invoice Time 1 G.R. No.		30/01/2025 Ref. Date 30/01/20			0/01/2025	
		17:40				
						MITTAL
		E-Way Bill No.				
IRN No						
ACK No				Date: 1/	1/1975 00:0	
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
071340	5.00	150.00	6,900.00	0.00	10,350.00	
	Dated Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:40 G.R. No. Transport. MITTAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 30/01/2025 F Invoice Time 17:40 G.R. No. Transport. MITTAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated. 30/01/2025 Ref. Date 3 Invoice Time 17:40 G.R. No. Transport. MITTAL Truck No. E-Way Bill No. IRN No ACK No Date : 1/ HSN Code Qty Weigh Rate GST RATE %	

NI-L			Oth Ohamaa			
Other Charges		Total Qty	5	150.00	Basic Amount	10,350.00
Oth	er Charges	Total Qty	5	150.00	Basic Amount	10,350.00

Note Oth.Charges 70.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words): 10,420.00

Rupees Ten Thousand Four Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.10350.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	WAL15@GMAIL.COM				SL/13576
Party: RONAK GUPTA CHIRAWA	Dated.		30/01/202	25 R	ef. Date 3	30/01/2025
	Invoice Time 17		17:40			
	G.R. No	-				
	Transpo	ort.	MITTAL			
Party Station CHIRAWA	Truck N	0.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No				Date: 1/	/1/1975 00:00
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
					0.00	

		couc				KATE /	
1	MALKA MASUR-1	071340	5.00	150.00	6,900.00	0.00	10,350.00
Oth	or Chargos	Total Oty		150.00	Pasia Am	ount	10.250.00

Othe	Other Charges		Total Qty	Total Qty 5		Basic Amount	10,350.00	
Note						Oth.Charges	70.00	
KANT		THELI BHADA				CGST TAX	0.00	
11.0		48.00				SGST TAX	0.00	
	•	e (In Words): and Four Hundr	Twenty Only.			Net Amount	10,420.00	

CGST0%+SGST0% On Rs.10350.00=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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