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

FSSAI NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/14854				
Party : QR CODE JAIPUR		Dated		01/03/20)25	Ref. Date 0	01/03/2025			
		Invoice	Time	14:34						
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR		Truck No.								
Phone n	<u> </u>	E-Way	Bill No.							
GST NO UnRegistered		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		1 -				

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
Oth	or Chargos	Total Oty	-	20.00	Basic Am	ount	1 050 00

Other Char	ges		rotal Qty	1	30.00	Basic Amount	1,950.00
Note						Oth.Charges	-15.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 19.00	2.20	2.20 Warda \				SGST TAX	0.00
Amount Cha	rgeable (in	words):					
Rupees One	Thousand I	Nine Hundred Thirty	Five Only.			Net Amount	1,935.00

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

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRIS FSSAI NO.12215026001442 DKO	OLWAL15@GM				voice No.	SL/14854
Party : QR CODE JAIPUR	Invoice Time G.R. No. Transport.		01/03/202	25 R	ef. Date (01/03/2025
			14:34			
Party Station JAIPUR	Truck N					
Phone n	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
1 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00
Other Charges	Total Qty	1	30.00	Basic Am		1,950.00
Note				Oth.Char	-	-15.00
MUDDAT EXP KANTA MAZDURI - 19.00 2.20 2.20				CGST TA		0.00
Amount Chargeable (In Words):				SGST TA	ΑX	0.00
Rupees One Thousand Nine Hundred Thirty	Five Only.			Net Amo	unt	1,935.00

CGST0%+SGST0% On Rs.1950.00=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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