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, RAJD	HANI KRISHI UPA	J MAN	DI, SIKA	AR ROAD,	<b>JAIPUR</b>			
FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM				Invoice No. SL/14801		
Party	:QR CODE JAIPUR		Dated.		22/02/20	)25 R	ef. Date 2	2/02/2025	
Party Station JAIPUR Phone n			Invoice Time G.R. No. Transport. Truck No.		12:45				
		E-Way Bill No.							
	NO UnRegistered		IRN No						
	Ker. DL WITHOUT		ACK No	,			Date : 1/	/1/1975 00:00	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1		071331	3.00	90.00	10,400.00	0.00	9,360.00	

Other Char	ges		Total Qty	3	90.00	Basic Amoun	t	9,360.00
Note						Oth.Charges		-80.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
- 93.00 Amount Cha	6.60 rgeable (In	6.60 Words ):				SGST TAX		0.00
	•	Two Hundred Eighty	Only.			Net Amount		9,280.00

CGST0%+SGST0% On Rs.9360.00=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

ECC A	E-24, RAJDHANI KRISH	II UPAJ MANI LWAL15@GM				roico No	SL/14801			
FSSAI NO.12215026001442 DKOG Party : QR CODE JAIPUR		Dated.					. SL/14601 22/02/2025			
	, ight oobe oan on	Invoice	Time	12:45		on Dato .				
		G.R. No		.2						
		Transp	Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No								
	Ker. DL WITHOUT	ACK No				<b>D</b> . 1. 4	## <b>##</b> 00 0			
		HSN		1		GST GST	/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
1	URAD MOGAR-1	071331	3.00	90.00	10,400.00	0.00	9,360.00			
Other Charges To		Total Qty	3	90.00	Basic Am	nount	9,360.00			
Note					Oth.Charges		-80.00			
MUDDAT EXP KANTA MAZDURI					CGST TAX					
- 93.00 6.60 6.60 Amount Chargeable (In Words ):					SGST TAX		0.00			
	ees Nine Thousand Two Hundred Eighty	Only.			Net Amount		9,280.00			
	ST0%+SGST0% On Rs.9360.00=Tax kers Details :	x:0.00								
SBI	v.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0	031978								

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**