08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	DHANI KRISHI UPAJ MANDI, SIKA	AK KOAD, JAH	'UR
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15900
Party : QR CODE JAIPUR	Dated.	20/03/2025	Ref. Date 20/03/2025
	Invoice Time	16:56	,
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No.		

IRN No

**GST NO UnRegistered** 

Brol	cer. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00
	Ol	Total Oh			Daoia Am		0.500.00

Other Char	ges		rotal Qty	2	60.00	Basic Amount	2,580.00
Note						Oth.Charges	-16.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 25.00 Amount Cha	4.40	4.40 Wordo \				SGST TAX	0.00
	•	,					
Rupees Two	Thousand I	Five Hundred Sixty Fou	r Only.			Net Amount	2,564.00

CGST0%+SGST0% On Rs.2580.00=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

Dated. Invoice G.R. No Transp Truck I	o. ort. No. Bill No.	20/03/202 16:56 Weigh 60.00	Rate	ef. Date 2	Amount
G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No.	Weigh		GST RATE %	Amount
Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No.			GST RATE %	1/1975 00:00 Amount 2,580.00
Truck I E-Way IRN No ACK No HSN Code	No. Bill No. Qty			GST RATE %	Amount
E-Way IRN No ACK No HSN Code	Bill No.			GST RATE %	Amount
IRN No ACK No HSN Code	Qty			GST RATE %	Amount
ACK No	Qty			GST RATE %	Amount
HSN Code	Qty			GST RATE %	Amount
Code				RATE %	
0713	2.00	60.00	4,300.00	0.00	2,580.00
1-1-01-		50.00			0.500.00
ital Qty	2	60.00			2,580.00
				•	
					0.00
L.					0.00
ıly.			Net Amo	ount	2,564.00
1	ntal Qty	nly.	nly.	Oth.Chai CGST TA SGST TA Net Amo	Oth.Charges CGST TAX SGST TAX Net Amount

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**