08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJD	OHANI KRISHI UPA	J MAN	DI, SIKA	R ROAD,	<b>JAIPUR</b>			
FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM				Invoice No. SL/16150		
Party : QR CODE JAIPUR			Dated. Invoice Time		27/03/2025 I		Ref. Date 27/03/2025		
					16:15				
			G.R. N	о.					
			Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No. IRN No						
Brol	ker. DL WITHOUT		ACK No	•			Date: 1/	/1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,200.00	0.00	1,860.00	

Other Charg	ges		Total Qty	1	30.00	Basic Amount	1,860.00
Note						Oth.Charges	-14.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 18.00 Amount Char	2.20 rgeable (In	2.20 <b>Words )</b> :				SGST TAX	0.00
/ uno and ona	gous.o (						

Rupees One Thousand Eight Hundred Forty Six Only. CGST0%+SGST0% On Rs.1860.00=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** 

1,846.00

**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

		OOLWAL15@GM	AIL.CO				SL/16150
Party : QR CODE JAIPUR		Dated.	Dated.		25 Re	Ref. Date 27/03/2025	
		Invoice Time		16:15			
		G.R. No					
		Transp					
Part	y Station JAIPUR	Truck N	Truck No.				
Phone n GST NO UnRegistered		E-Way	Bill No.				
		IRN No	IRN No				
	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
Other Charges To Note MUDDAT EXP KANTA MAZDURI		Total Qty	al Qty 1		Basic Am Oth.Char		1,860.00
					CGST TA		0.00
- 18					SGST TA	X	0.00
Amount Chargeable (In Words ): Rupees One Thousand Eight Hundred Forty Six Only.					Net Amount		1,846.00
	ST0%+SGST0% On Rs.1860.00= kers Details :	Tax:0.00				l l	

Declaration

E. & O.E.

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