GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDH	IANI KRISHI UPAJ MANDI, SIKA	AR KOAD, JAH	'UR	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM		
Party : QR CODE JAIPUR	Dated.	14/02/2024	Ref. Date 14/02/2024	
	Invoice Time	18:10		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No.			
enone ii	IRN No			

Bro	ker. DL WITHOUT	ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	4.00	120.00	5,350.00	0.00	6,420.00		

П											
Other Charges		To	tal Qty	4	120.00	Basic Am	ount	6,420.00			
ľ	Note								Oth.Char	ges	-46.00
		AT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
	- 64 Δmo		8.80 raeable (In	8.80 Worde ):					SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees Six Thousand Three Hundred Seventy Four Only.											
	Rupe	es Six i	nousand II	iree nunarea Seve	enty rou	r Only.			Net Amo	unt	6,374.00

CGST0%+SGST0% On Rs.6420.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@(	SMAIL.CO	OM	In	voice N	
Party : QR CODE JAIPUR		Date	Dated.		24 R	Ref. Date	
		Invoi	ce Time	18:10	•		
		G.R.	No.				
			sport.				
Part	y Station JAIPUR	Truc	Truck No.				
Pho	ne n	E-Wa	y Bill No	Bill No.			
GST	NO UnRegistered	IRN N	lo				
	ker. DL WITHOUT	ACK	No			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MATAR-1						
Oth	er Charges	Total Q	ty <b>4</b>	120.00	Basic Ar		
Note	ote		-		Oth.Cha	rges	

Note Otn.Charges CGST TAX MUDDAT EXP KANTA MAZDURI 8.80 8.80 - 64.00 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Three Hundred Seventy Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.6420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise