GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/10373		
Party : QR CODE JAIPUR	Dated.	25/11/2024 Ref. Date 25/11			25/11/2024
	Invoice Time	17:58	,		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	Truck No.			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker.	ACK No			Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00

1	_			
Note			Oth.Charges	-8.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
- 12.00 Amount Chai	2.20	2.20 Words):	SGST TAX	0.00
	•	,		
Rupees One	mousana c	One Hundred Ninety Two Only.	Net Amount	1,192.00

Total Qty

CGST0%+SGST0% On Rs.1200.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

1,200.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

ECCV	L-24, RAJI NO.12215026001442	DKOOLWAL15@		/	,	-	oice No	SL/10373	
Party : QR CODE JAIPUR			Dated. 2					25/11/2024	
		Inve			17:58				
		G.R							
		Tra	nspo	rt.					
Party Station JAIPUR Phone n GST NO UnRegistered		Tru	Truck No. E-Way Bill No.						
		E-W							
		IRN	IRN No						
Broker.		ACK	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Cod	•	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3	1.00	30.00	4,000.00	0.00	1,200.00	

Other Charg	ges		Tot	al Qty	1	30.00	Basic Amount		1,200.00
Note							Oth.Char	ges	-8.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 12.00 Amount Char	2.20	2.20 Words \:					SGST TA	١X	0.00
	•	One Hundred Nine	etv Two Or	nlv.			Net Amo	unt	1.192.00

CGST0%+SGST0% On Rs.1200.00=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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Authorised Signatory