GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	ii kkisiii ufaj mandi, sik	AK KUAD, JAIF	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13542			
Party : QR CODE JAIPUR	Dated.	30/03/2024	Ref. Date 30/03/2024		
	Invoice Time	15:06	,		
	G.R. No.				
	Transport.				

Party Station JAIPUR

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Truck No.

Broker. DL WITHOUT

ACK No				Date: 1/1/1975 (
TICNI		ĺ						

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Cha	arges		T	otal Qty	1	30.00	Basic Am	ount	2,220.00
Note							Oth.Char	ges	-18.00
MUDDAT EXP		MAZDURI					CGST TA	١X	0.00
- 22.00 Amount Ch	2.20 nargeable (In	2.20 Words):					SGST TA	·Χ	0.00
	•	Two Hundred Two	Only.				Net Amo	unt	2.202.00

CGST0%+SGST0% On Rs.2220.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM	In	voice N
Party : QR CODE JAIPUR		Dated	Dated.		30/03/2024 F	
		Invoid	e Time	15:06		
		G.R. N	-			
		Trans				
Part	y Station JAIPUR	Truck	No.			
Pho	ne n		Bill No.			
GST	NO UnRegistered	IRN No)			
	ker. DL WITHOUT	ACK N	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0
Oth	∟ er Charges	Total Qty	/ 1	30.00	Basic Ar	nount
Note)				Oth.Cha	rges
MUDE	AT EXP KANTA MAZDURI				CGST T	AX

- 22.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.2220.00=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