GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

12-2-1, 10:131	TIME TELESCOPE OF THE STATE OF	in Kasin er i Mandi, sinak kom, jan ek							
FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11825			
Party : QR CODE JAIPUR	Dated.		15/02/20	24 I	Ref. Date	15/02/2024			
	Invoice 7	Invoice Time 18:26							
	G.R. No.	G.R. No. Transport.							
	Transpoi								
Party Station JAIPUR	Truck No	٠.							
Phone n	E-Way Bi	II No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date : 1/1/1975							
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,350.00	0.00	4,815.00

Other Ona	gco		. otal aty	•	00.00		,
Note						Oth.Charges	-35.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 48.00 6.60 6.60 Amount Chargeable (In Words):				SGST TAX	0.00		
Amount Cna	rgeable (in	words):				+	
Rupees Four Thousand Seven Hundred Eighty Only.					Net Amount	4,780.00	

Total Oty

CGST0%+SGST0% On Rs.4815.00=Tax:0.00

Bankers Details:

Other Charges

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

4.815.00

90 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GM	AIL.CO)M	In	voice N	
Part	y :QR CODE JAIPUR		Dated.		15/02/202	24 F	Ref. Date	
			Invoice		18:26			
			G.R. No					
			Transp					
Part	y Station JAIPUR		Truck I					
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL WITHOUT		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	3.00	90.00	5,350.00	0.0	
	er Charges	To	tal Qty	3	90.00	Basic Ar		
Note						Oth.Cha		
MUDD - 48	PAT EXP KANTA MAZDURI 3.00 6.60 6.60					CGST T		
	ount Chargoable (In Words):					SGST T	AX	

Rupees Four Thousand Seven Hundred Eighty Only. CGST0%+SGST0% On Rs.4815.00=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.

Amount Chargeable (In Words):

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

Net Amount