GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	iani kkishi upaj mandi, sik	AK KUAD,	JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	29/05/20	24 Ref. Date 29/05/202						
	Invoice Time	Invoice Time 19:00							
	G.R. No.	G.R. No.							
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1/	1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
*****				0.00					

1	KALA MASUR -1	0713	4.00	120.00	6,900.00	0.00	8,280.00

Other Char	ges		Total Qty	4	120.00	Basic Amount	8,280.00
Note						Oth.Charges	-65.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 83.00 Amount Cha	8.80 rgeable (In	8.80 Words):				SGST TAX	0.00
	•	Two Hundred Fifteer	Only.			Net Amount	8,215.00

CGST0%+SGST0% On Rs.8280.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO)M	lr.	nvoice N
Part	y :QR CODE JAIPUR		Dated.		29/05/202	24 I	Ref. Date
			Invoice Time		19:00		
			G.R. No).			
			Transp				
Part	y Station JAIPUR		Truck I	No.			
	ne n		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	4.00	120.00	6,900.00	0.
Oth	er Charges	To	tal Qty	4	120.00	Basic A	mount
Note						Oth.Cha	arges
MUDE	DAT EXP KANTA MAZDUF	lI				CGST	_

Rupees Eight Thousand Two Hundred Fifteen Only. CGST0%+SGST0% On Rs.8280.00=Tax:0.00

8.80

Bankers Details:

E. & O.E.

- 83.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

8.80

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

SGST TAX

Net Amount