GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4021					
Party : QR CODE JAIPUR	Dated.	12/07/2024	Ref. Date 12/07/2024				
	Invoice Time	16:41					
	G.R. No.						
	Transport.						
Dorty Station IAIDUD	Truck No.						

Party Station JAIPUR Phone n

GST NO UnRegistered

IRN No

E-Way Bill 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
1	MATAR-1	0713	3.00	90.00	4,350.00	0.00	3,915.00
Other Charges To		Total Qty	3	90.00	Basic Amount		3,915.00

Julion Onlang	900	,		•	00.00		l *
Note						Oth.Charges	-26.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 39.00	6.60	6.60				SGST TAX	0.00
Amount Char	rgeable (In	words):					0.00
Rupees Three	e Thousand	I Eight Hundred Eighty Ni	ne Only.			Net Amount	3,889.00

CGST0%+SGST0% On Rs.3915.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CC	DΜ	In	voice N
Party : QR CODE JAIPUR			Dated.		12/07/2024 R		lef. Date
			Invoice	Time	16:41		
		0	G.R. N	0.			
			Transp				
Part	y Station JAIPUR	<u>.</u>	Truck No.				
Pho	-	1	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	MATAR-1		0713	3.00	90.00	4,350.00	0.0
Oth	er Charges	Tot	al Qty	3	90.00	Basic Ar	nount

Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 39.00 6.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.3915.00=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