GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442		AJ MANDI, SIKAR ROAD, JAIP L15@GMAIL.COM				Invoice No. SL/13559				
Party : QR CODE JAIPUR  Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker. DL WITHOUT			Dated. Invoice Time G.R. No.		30/03/2024 18:42		Ref. Date 30/03/2024				
		·									
			Transport.								
			Truck No.								
		·	E-Way Bill No.								
			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	1.00	30.00	4,900.00	0.00	1,470.00			

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,470.00
Note						Oth.Charges	-10.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 14.00 Amount Cha	2.20 raeable (In	2.20 Worde \:				SGST TAX	0.00
	•	Four Hundred Sixty Or	nlv.			Net Amount	1.460.00
			,			itet Amount	1,700.00

CGST0%+SGST0% On Rs.1470.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSA	E-24, KAJDIIA I NO.12215026001442	DKOOLWAL15@GM				voice N			
Party : QR CODE JAIPUR		Dated.	Dated.		30/03/2024 F				
		Invoice	Invoice Time		18:42				
		G.R. No	G.R. No.						
		Transp							
Party	Station JAIPUR	Truck I	No.						
Phor	ne n		Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT		ACK No	ACK No D						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	4,900.00	0.0			
Otho	or Charges	Total Oty		30.00	Pania An	nount			
		i otal Qty	1	30.00					
					Oth.Cha	_			
Note	er Charges at exp kanta mazduri	Total Qty	1	30.00	Oth				

Rupees One Thousand Four Hundred Sixty Only.

CGST0%+SGST0% On Rs.1470.00=Tax:0.00

2.20

Bankers Details:

- 14.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.20

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**