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, JAIPUR

== -,		, 0							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	31/05/2024	Re	ef. Date	31/05/2024				
	Invoice Time	Invoice Time 18:09 G.R. No.							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/197							
S No Description Of Goods	HSN Otv	Weigh I	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	4,185.00
Note						Oth.Charges	-33.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 42.00 Amount Cha	4.40 graeable (In	4.40 Words):				SGST TAX	0.00
	•	One Hundred Fifty	wo Only.			Net Amount	4,152.00

CGST0%+SGST0% On Rs.4185.00=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

FSSAI NO.12215026001442		DKOOLWAL15@	DKOOLWAL15@GMAIL.COM Invoice							
Party : QR CODE JAIPUR		Date	Dated. Invoice Time		31/05/2024		Ref. Date			
		Invo			18:09					
		G.R	. No.							
			nsport.							
Part	y Station JAIPUR	Tru	ck No.							
	ne n	E-W	E-Way Bill No.							
GST NO UnRegistered Broker. DL WITHOUT		IRN	No							
		ACK	ACK No Date :							
S.No.	Description Of Goods	HSN Cod		ty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	3 1.0	00	30.00	4,950.00	0.0			
2	KABULI CHANA-1	0713	332 1.0	00	30.00	9,000.00	0.0			
	er Charges	Total (Qty	2	60.00	Basic An				
Note)					Oth.Cha	iyes			

- 42.00 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand One Hundred Fifty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.4185.00=Tax:0.00

KANTA MAZDURI

Bankers Details:

MUDDAT EXP

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

CGST TAX