GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

17-27, 14/10		211 1021D, J21							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	29/07/2024	F	Ref. Date 2	29/07/2024				
	Invoice Time	Invoice Time 18:29 G.R. No. Transport.							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No	).							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/							
S.No. Description Of Goods	HSN Qty	Weigh 1	Rate	GST	Amount				

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MATAR-1	0713	1.00	30.00	4,250.00	0.00	1,275.00

Other Char	ges		Total Gty	•	30.00	Dasic Amount	1,275.00
Note						Oth.Charges	-9.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 13.00 Amount Cha	2.20 Irgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Гwo Hundred Sixty S	Six Only.			Net Amount	1,266.00
							,

Total Oty

CGST0%+SGST0% On Rs.1275.00=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** 

1 275 00

20 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	DKOOLWAL15					voice N		
Party :QR CODE JAIPUR Party Station JAIPUR			Dated.				Ref. Date		
				Time	18:29				
			R. No						
			anspo						
			Truck No.						
Pho	ne n		E-Way Bill No. IRN No						
GST	NO UnRegistered	IR							
Brol	ker. DL WITHOUT	AC	ACK No Date						
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	07	13	1.00	30.00	4,250.00	0.0		
Oth	er Charges	Total	Qty	1	30.00	Basic An	nount		
Note	)					Oth.Cha	rges		
	AT EXP KANTA MAZDURI					CGST T	AX		
- 13	3.00 2.20 2.20					SGST T	AX		

Rupees One Thousand Two Hundred Sixty Six Only. CGST0%+SGST0% On Rs.1275.00=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**