GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	LAIDIID

E-2-, IXAJI	JHANI KKISHI ULAJ MANDI, SH	XAK KOAD, JAI	u or	L				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	01/03/2024	F	Ref. Date	01/03/2024			
	Invoice Time	16:31	,					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill N	0.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh I	Rate	GST	Amount			

S.1NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Aillouill
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,500.00
Note						Oth.Charges	-10.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 14.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Four Hundred Ninety	Only.			Net Amount	1,490.00

CGST0%+SGST0% On Rs.1500.00=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

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	OM		Invoice N		
Party : QR CODE JAIPUR			Dated.		01/03/2024 R		ef. Date
			Invoice	Time	16:31	·	
			G.R. N	0.			
		Tran					
Part	y Station JAIPUR		Truck I	No.			
Pho	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	MATAR-1		0713	1.00	30.00	5,000.00	0.0
							<u> </u>
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	
Note						Oth.Cha	_
	DAT EXP KANTA MAZDURI 4.00 2.20 2.20					CGST T	
	ount Chargeable (In Words):					SGST T	AX
	zani enargeasie (in troids).						

Rupees One Thousand Four Hundred Ninety Only.

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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

Net Amount