GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E 24 DAIDHAN	MI POICHI IIDA I M.	ANDI. SIKAR ROAD	TAIDIID

E-24, KAJI	dhani kkishi upaj mandi, sik	AK KUAD, J <i>e</i>	AIPUL	X.				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	Dated. 16/08/2024		Ref. Date 16/08/2				
	Invoice Time	Invoice Time 18:23						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	o.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date : 1/1/1975 00:00						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00

Other Char	ges		lotal Qty	2	60.00	Basic Amount	2,580.00
Note						Oth.Charges	-17.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00	4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):				0.00			
Rupees Two	Thousand F	Five Hundred Sixty 1	Three Only.			Net Amount	2,563.00

CGST0%+SGST0% On Rs.2580.00=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 08ANQPG4101P1ZP

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@GMAIL.COM Invoice							
Party : QR CODE JAIPUR			Dated.		16/08/2024		Ref. Date		
			Invoice	Time	18:23				
			G.R. No						
			Transp						
Part	y Station JAIPUR		Truck I	_					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL WITHOUT		ACK No Dai						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	2.00	60.00	4,300.00	0.0		
Oth	er Charges	To	tal Qty	2	60.00	Basic Ar	nount		
Note			•			Oth.Cha			
MUDE	AT EXP KANTA MAZDU	JRI				CGST T	AX		

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Rupees Two Thousand Five Hundred Sixty Three Only.

4.40

Bankers Details:

E. & O.E.

- 26.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

4.40

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