08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/7624					
Party : QR CODE JAIPUR	Dated.	05/10/2024	Ref. Date 05/10/2024					
	Invoice Tim	ne 17:59						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Q	ty Weigh F	Rate GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	2,580.00
Note						Oth.Charges	-17.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00 Amount Cha	4.40 raeable (In	4.40 Words) :				SGST TAX	0.00
	•	Five Hundred Sixty	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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	In	Invoice No. SL/7624					
Party : QR CODE JAIPUR	Dated.	05/10/20	05/10/2024 Ref. Date 05/1						
	Invoice Tin	roice Time 17:59							
	G.R. No.	R. No.							
	Transport.	Transport.							
Party Station JAIPUR	Truck No.	Truck No. E-Way Bill No.							
Phone n	E-Way Bill								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No							
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount				

							i l
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00

Other Charg	ges		Tot	al Qty	2	60.00	Basic Am	ount	2,580.00
Note							Oth.Char	ges	-17.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 26.00	4.40	4.40					SGST TA	λX	0.00
Amount Char Rupees Two	•	Five Hundred Sixty	y Three Or	ıly.			Net Amo	unt	2,563.00

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory