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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

E-24, KAJDHA	NI KRISHI UPAJ MANDI, SIKA	AK KUAD,	JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	04/03/20	24 R	Ref. Date 04/03/2024					
	Invoice Time	Invoice Time 18:03 G.R. No.							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1/	1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
1 MATTAD 1	0712	20.00	5 000 00	0.00	1 500 00				

	•	Code				RATE %	
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Rupees One	Thousand F	Four Hundred Eighty	Nine Only.			Net Amount	1,489.00
Amount Cha	rgeable (In	Words):				SGST TAX	0.00
- 15.00	2.20	2.20				COCTIAN	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-11.00
Other Char	ges		Total Qty	1	30.00	Basic Amount	1,500.00

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

<u>نې</u>

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	15@GN	IAIL.CO)M	In	voice N	
Party : QR CODE JAIPUR			Dated. Invoice Time		_		Ref. Date	
			G.R. N					
			Transp					
Party Station JAIPUR Phone n			Truck I	No.				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No					
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	
Oth	er Charges	Tot	al Qty	1	30.00	Basic An		
Note)					Oth.Cha	_	
	AT EXP KANTA MAZDURI					CGST T	AX	
- 15	5.00 2.20 2.20					SGST T	ΔX	

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

Rupees One Thousand Four Hundred Eighty Nine Only.

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.

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