GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM				Invoice No. SL/6154			
Party :QR CODE JAIPUR			Dated.		02/09/2024 R		Ref. Date 02/09/2024				
			Invoice Time G.R. No.		17:43						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Transport. Truck No.								
			E-Way Bill No.								
			IRN No								
		ACK No				Date: 1/1/1975 00:00					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1		071332	1.00	30.00	11,000.00	0.00	3,300.00			

Other Cha	rges		То	tal Qty	1	30.00	Basic Am	ount	3,300.00
Note							Oth.Char	ges	-29.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	·Χ	0.00
- 33.00 2.20 2.20 Amount Chargeable (In Words):						SGST TA	ιX	0.00	
Rupees Three Thousand Two Hundred Seventy One Only.							Net Amo	unt	3.271.00

CGST0%+SGST0% On Rs.3300.00=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

3,271.00

GST NO 08ANOPG4101P1ZP

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

Party : QR CODE JAIPUR		Dated.		02/09/2024		Ref. Date		
. arry real CODE DAIL OIL		Invoice	Invoice Time		17:43			
			G.R. No.					
		Transpo	Transport. Truck No.					
Part	y Station JAIPUR	Truck N						
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way E	E-Way Bill No.					
		IRN No	IRN No					
		ACK No		Date :				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	rges		
MUDI	DAT EXP KANTA MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

2.20

Rupees Three Thousand Two Hundred Seventy One Only.

Bankers Details:

- 33.00

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.

2.20

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