GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12237					
Party : QR CODE JAIPUR	Dated.	27/02/2024	Ref. Date 27/02/2024				
	Invoice Time	18:43					
	G.R. No.						
	Transport.						
Party Station IAIDLIB	Truck No.						

Party Station JAIPUR
Phone n

GST NO UnRegistered

IRN No

E-Way Bill 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	MATAR-1	0713	2.00	59.90	5,350.00	0.00	3,204.65		
Oth	er Charges	Total Qty	2	59.90	Basic An	nount	3,204.65		

Other Onar	ges		Total Gty	_	33.30	240.07	0,2000
Note						Oth.Charges	-23.65
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 32.00 Amount Cha	4.40 roeable (In	4.40 Words):				SGST TAX	0.00
	•	,					
Rupees Thre	e Thousand	One Hundred Eighty O	ne Only.			Net Amount	3,181.00

CGST0%+SGST0% On Rs.3204.65=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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			M	Invoice		
Party : QR CODE JAIPUR		[Dated.		27/02/2024 R		Ref. Date	
		I	nvoice	Time	18:43	•		
		(G.R. No).				
			Transp					
Part	y Station JAIPUR	_	Truck No.					
Pho	ne n		E-Way					
GST	NO UnRegistered	1	IRN No					
Broker. DL WITHOUT		4	ACK No Da				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	2.00	59.90	5,350.00	0.0	
Oth	er Charges	Tota	al Qty	2	59.90	Basic Ar	nount	
Note)					Oth.Cha	rges	
MUDD	AT EXP KANTA MAZDURI	•				CGST T	AX	

CGST0%+SGST0% On Rs.3204.65=Tax:0.00

Rupees Three Thousand One Hundred Eighty One Only.

Bankers Details:

- 32.00

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.

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