GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 1			1111 01	•					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	16/03/202	24 F	Ref. Date	16/03/2024				
	Invoice Tim	Invoice Time 16:05							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date : 1/1/1975 00:0							
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST	Amount				

5.110.	Description Of Goods	Code	213	Weigh	ruic	RATE %	Killoulit
1	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00

Other Char	ges		To	al Qty	1	30.00	Basic Am	ount	1,470.00
Note							Oth.Char	ges	-10.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	١X	0.00
- 14.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	λX	0.00
	•	Four Hundred Sixty O	nly.				Net Amo	unt	1,460.00

CGST0%+SGST0% On Rs.1470.00=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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CC	OΜ	In	voice N		
Party : QR CODE JAIPUR		D	Dated.		16/03/2024 R		ef. Date		
		Ir	nvoice	Time	16:05				
			i.R. N						
			Transport.						
Part	y Station JAIPUR	<u> T</u>	ruck l	No.					
Pho	ne n			Bill No.					
GST	NO UnRegistered	II	RN No						
	ker. DL WITHOUT	A	ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		713	1.00	30.00	4,900.00	0.0		
Oth	er Charges	Tota	al Qty	1	30.00	Basic An	nount		
Note)					Oth.Cha	rges		
						000T T	• > /		

Rupees One Thousand Four Hundred Sixty Only. CGST0%+SGST0% On Rs.1470.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

MUDDAT EXP

- 14.00

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

CGST TAX

SGST TAX

Net Amount