GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSS.	N NO.12215026001442	DKOOLWAL1					voice No.	SL/233		
Party :QR CODE JAIPUR		[	Dated. Invoice Time G.R. No.		05/04/2024 R		Ref. Date 05/04/2024			
		I			16:04					
		C								
			Transport.							
Party Station JAIPUR Phone n			Truck No.							
			E-Way Bill No.							
GST NO UnRegistered		ı	IRN No							
Bro	ker. DL WITHOUT	A	ACK No			Date: 1/1/1975 00:0				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		7713	1.00	30.00	4,800.00	0.00	1,440.0		

Othe	er Char	ges		To	tal Qty	1	30.00	Basic An	ount	1,440.00
Note								Oth.Char	ges	-10.00
	AT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
- 14 <b>Amo</b>		2.20 rgeable (In	2.20 <b>Words ):</b>					SGST TA	λX	0.00
		•	our Hundred Thir	ty Only.				Net Amo	unt	1,430.00

CGST0%+SGST0% On Rs.1440.00=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

Lic No.: 3704/W

U OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :QR CODE JAIPUR	Dated.	Dated.		4 Ref. Da				
, 9 552 = 5 5		Invoice	Invoice Time G.R. No.		¥				
		G.R. No							
		•	Transport.						
Part	y Station JAIPUR	Truck N	Truck No.						
Pho	-	E-Way I	E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT		ACK No		Date :					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	4,800.00	0.0			
<b>01</b> 1-	or Ohamaa	Total Ob		20.00	Davis A				
	er Charges	Total Qty	1	30.00	Basic Amount				
Note	9				Oth.Cha	_			

Rupees One Thousand Four Hundred Thirty Only.

CGST0%+SGST0% On Rs.1440.00=Tax:0.00

2.20

Bankers Details:

- 14.00

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.

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**