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. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

12-2-1, 10:131		11/11/11/11/11/11/11/11/11/11/11/11/11/	LOI				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	VAL15@GMAIL.COM Invoice No. S					
Party : QR CODE JAIPUR	Dated.	12/06/2024	Ref. Date	e 12/06/2024			
	Invoice Tim	e 18:03	-				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill N	No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00:0					
S No Description Of Goods	HSN Ot	v Weigh R	ate GST	Amount			

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

	•	our Hundred Eight	y Nine Only.			Net Amount	1,489.00
<b>Amount Cha</b>	rgeable (In	Words ):				SGST TAX	0.00
- 15.00	2.20	2.20				OOOT TAV	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-11.00
Other Charges		lotal 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

DILL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party	:QR CODE JAIPUR	DKOOLWAL15@GMAIL.COM Invo						
		Dated	Dated.		24 F	Ref. Date		
					18:03			
		G.R. N						
		Trans						
arty	Station JAIPUR	Truck	No.					
hon		E-Way	E-Way Bill No.					
ST N	NO UnRegistered	IRN No	)					
	er. DL WITHOUT	ACK N	0			Date :		
.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 N	MATAR-1	0713	1.00	30.00	5,000.00	0.		
Note	r Charges	Total Qty	/ 1	30.00	Basic Ar Oth.Cha CGST T	rges		
- 15.	.00 2.20 2.20 unt Chargeable (In Words ):				SGST T	AX		

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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

**Net Amount**