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 M	MANDI, SIKAR ROAD, JAIPUR
------------------------------	---------------------------

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	19/02/2024	Ref. Date 19/02/2024		
	Invoice Time	16:59	<del>-</del>		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

Waigh

Doto CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,350.00	0.00	4,815.00
Oth	er Charges	Total Qtv	3	90.00	Basic Am	ount	4,815.00

Other Char	yes		Total Gty	3	90.00	Dasio / tirioant	4,010.00
Note						Oth.Charges	-35.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 48.00 Amount Char	6.60 rgeable (In	6.60 <b>Words ):</b>				SGST TAX	0.00
	•	Seven Hundred Ei	ghty Only.			Net Amount	4,780.00
-						+	

CGST0%+SGST0% On Rs.4815.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice N		
Party : QR CODE JAIPUR		D	Dated.		19/02/2024 F		Ref. Date	
		In	Invoice Time		16:59			
			.R. No					
			ransp					
Part	y Station JAIPUR		Truck No.					
Pho	ne n			Bill No.				
GST NO UnRegistered Broker. DL WITHOUT	IR	RN No						
	A	ACK No			Date :			
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	07	713	3.00	90.00	5,350.00	0.0	
Othe	er Charges	Tota	l Qty	3	90.00	Basic Ar	nount	
Note		Tota	<b>G</b> .ty		00.00	Oth.Cha		
	: DAT EXP KANTA MAZDU	ID T				CGST T	_	

Rupees Four Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.4815.00=Tax:0.00

6.60

Bankers Details:

- 48.00

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.

6.60

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**