GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12718				
Party : QR CODE JAIPUR	Dated.	09/03/2024	Ref. Date 09/03/2024			
	Invoice Time	10:50	·			
	G.R. No.					
	Transport.					
Douby Station IAIDLID	Truck No.					

Party Station JAIPUR

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL WITHOUT

ACK No

	52	710111	7.01(1.0			Dutc : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00		

Rupees One	Thousand F	Four Hundred Eighty N	Nine Only.			Net Amount	1,489.00
Amount Cha	rgeable (In	Words):		SGST TAX		0.00	
- 15.00	2.20	2.20				COCTIAN	2.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-11.00
Other Char	ges		Total Qty	1	30.00	Dasic Amount	1,300.00

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	DΜ	In	voice N
Party : QR CODE JAIPUR			Dated.		09/03/2024 F		ef. Date
			Invoice	Time	10:50		
			G.R. No	-			
			Transp				
Part	y Station JAIPUR			Truck No.			
Phone n			E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	1.00	30.00	5,000.00	0.0
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount
Note			-			Oth.Cha	rges

Rupees One Thousand Four Hundred Eighty Nine Only. CGST0%+SGST0% On Rs.1500.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

MUDDAT EXP

- 15.00

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