GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

	,,,,,,,,	, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	09/02/2024	Ref. Date 09/02/2024				
	Invoice Time	18:26	3:26				
	G.R. No.						
	Transport.	Transport.					
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST Amount				

5.No.	Description Of Goods	Code	Qty	weign	Nate	RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	5,350.00	0.00	3,210.00	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	
							ı	

Other Char	ges		To	tal Qty	2	60.00	Basic Am	ount	3,210.00
Note							Oth.Char	ges	-23.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 32.00 Amount Cha	4.40 roeable (In	4.40 Words ):					SGST TA	λX	0.00
	•	One Hundred Eighty	/ Seve	n Only.			Net Amo	unt	3,187.00

CGST0%+SGST0% On Rs.3210.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Party : QR CODE JAIPUR							
	Dated. Invoice Time		09/02/2024 F				
	G.R. N	0.					
	Transp	ort.					
Party Station JAIPUR	Truck No.						
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No			Date :			
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MATAR-1	0713	2.00	60.00	5,350.00	0.0		
Other Charges	Total Qty	2	60.00	Basic An			
Note	·			Oth.Cha	rges		
NOIG				CGST T			

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Rupees Three Thousand One Hundred Eighty Seven Only.

Bankers Details:

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.

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

**Net Amount**