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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/627				
Party : QR CODE JAIPUR	Dated.	13/04/2024	Ref. Date 13/04/2024			
	Invoice Time	17:56	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

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
Oth	er Charges	Total Qty	1	30.00	Basic An	ount	1,500.00

Other Onar	ges		Total Gty	•	30.00		.,000.00
Note						Oth.Charges	-11.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 15.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Four Hundred Eighty Ni	ine Only.			Net Amount	1,489.00
						Net Amount	1,703.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N		
Party : QR CODE JAIPUR Party Station JAIPUR			Dated.		13/04/2024 F		Ref. Date		
			Invoice	e Time	17:56				
			G.R. N	-					
		Trans							
			Truck No.						
Pho	ne 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 An	nount		

Note

MUDDAT EXP KANTA MAZDURI

- 15.00 2.20 2.20

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Eighty Nine Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

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

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.

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