



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3342				
Party :QR CODE JAIPUR		Dated.		27/06/2024	Ref. Date 27/06/2024			
		Invoice Time		17:09				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	4,550.00	0.00	4,095.00	
Other Charges		Total Qty		3	90.00	Basic Amount	4,095.00	
Note					Oth.Charges			-28.00
MUDDAT EXP KANTA MAZDURI					CGST TAX			0.00
- 41.00 6.60 6.60					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			4,067.00
Rupees Four Thousand Sixty Seven Only.								
CGST0%+SGST0% On Rs.4095.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated.		27/06/2024	Ref. Date	
		Invoice Time		17:09		
		G.R. No.				
		Transport.				
		Truck No.				
		E-Way Bill No.				
		IRN No				
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	3.00	90.00	4,550.00	0.0
Other Charges				Total Qty	3	90.00
Note				Basic Amount		
MUDDAT EXP KANTA MAZDURI				Oth.Charges		
- 41.00 6.60 6.60				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Four Thousand Sixty Seven Only.				Net Amount		
CGST0%+SGST0% On Rs.4095.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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2.Our Goods are claimless & Goods once sold cannot be taken back.						
3.Payment within 15days otherwise 24% p.a.interst will be charged.						
For RADHEY ENT						
Authorise						