GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Dated Date	E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK											
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods Invoice Time 13:27	FSSA	I NO.12215026001442	15@GM	IAIL.CO	OM	Inv	Invoice No. SL/11375					
G.R. No. Transport. Truck No. E-Way Bill No. IRN No GST NO UnRegistered Broker. DL WITHOUT ACK No Date: 1/1/1975 00:0 S.No. Description Of Goods Broker. Qty Weigh Rate GST Amount	Part	y :QR CODE JAIPUR		Dated.		05/02/20	24 R	ef. Date 0	5/02/2024			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods Truck No. E-Way Bill No. IRN No ACK No Date: 1/1/1975 00:0 HSN Code Qty Weigh Rate GST Amount				Invoice Time 13:27								
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods Truck No. E-Way Bill No. IRN No ACK No Date: 1/1/1975 00:0 HSN Code Qty Weigh Rate GST Amount				G.R. No.								
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods Broker Qty Weigh Rate GST Amount				Transport.								
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods E-Way Bill No. IRN No RACK No Date: 1/1/1975 00:0 HSN Code Qty Weigh Rate GST Amount	Phone n			Truck No.								
GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount Amou				E-Way	·Way Bill No.							
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount				IRN No								
S.No. Description of Goods Code City Weigh Rate % Amount	Broker. DL WITHOUT			ACK No Date: 1/1/1975 00:00								
1 MATAR-1 0713 1.00 30.00 5,350.00 0.00 1,605.00	S.No.	Description Of Goods			Qty	Weigh	Rate		Amount			
	1	MATAR-1		0713	1.00	30.00	5,350.00	0.00	1,605.00			

	•	Code				RATE %	
1	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,605.00
Note						Oth.Charges	-12.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 16.00 Amount Cha	2.20 raeable (In	2.20 Words):				SGST TAX	0.00
	•	Five Hundred Ninety	Three Only.			Net Amount	1,593.00

CGST0%+SGST0% On Rs.1605.00=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

Part	y :QR CODE JAIPUR	Dated.	Dated.		24 R	ef. Date			
		Invoice	Time	13:27					
		G.R. N	0.						
		Transp	ort.						
Part	y Station JAIPUR	Truck	No.						
Pho	-	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No							
	ker. DL WITHOUT	ACK No	1			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	5,350.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	,				Oth.Cha	rges			
	AT EXP KANTA MAZDURI				CGST T	AX			
- 16	5.00 2.20 2.20				SGST T	AX			

CGST0%+SGST0% On Rs.1605.00=Tax:0.00

Rupees One Thousand Five Hundred Ninety Three 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