GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24 DA	IDHANI KRI	CHI TIDA I N	TANDI CIK	AD DOAD	IAIDIID
D-24. NA.	IIJIIANI KKI	7111 U.F.A.I IV	IANDI. SIN	AN NUAD.	JAIFUN

12-2-1, IVAJ1	MANU KKISIII OLAJ MANDI,	SINAN NOAD, JA	II UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice No. SL/12140				
Party : QR CODE JAIPUR	Dated.	24/02/2024	Ref. Date	24/02/2024		
	Invoice Ti	me 18:26				
	G.R. No.					
	Transport		-			
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00		
S No Description Of Coods	HSN (Oty Weigh	Rate GST	Amount		

5.INO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,350.00	0.00	4,815.00

Other Charges			Total Qty		3	90.00	Basic Amount		4,815.00
Note							Oth.Char	ges	-35.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 48.00	6.60	6.60					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Eighty Only.					Net Amo	unt	4,780.00		

CGST0%+SGST0% On Rs.4815.00=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

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

GST

RATE %

Rate

CGST TAX

SGST TAX

Net Amount

Weigh

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

HSN

Code

Qty

L-24, KAJL	MANI KKISHI ULAJ MANDI, SHKA	ak koad, jai	IUK	
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	24/02/2024	Ref. Date	
	Invoice Time	18:26		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date	

1 MATAR-1	0713	3.00	90.00	5,350.00	0.0
Other Charges	Total Qty	3	90.00	Basic Am	ount
Note				Oth.Char	ges

Rupees Four Thousand Seven Hundred Eighty Only. CGST0%+SGST0% On Rs.4815.00=Tax:0.00

KANTA MAZDURI

Bankers Details:

MUDDAT EXP

- 48.00

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.

6.60

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