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, RAJDHANI	KRICHI IIPA I	IMANDI	SIKAR ROAD	IAIDIIR

E-24, KAJI	JHANI KKISHI UPAJ MANDI, SIP	AK KUAD, JAI	PUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	In	Invoice No. SL/13008				
Party : QR CODE JAIPUR	Dated.	16/03/2024	R	ef. Date	16/03/2024			
	Invoice Time	voice Time 17:09						
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	o.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN Otv	Weigh F	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	4,800.00	0.00	5,760.00

Other Char	ges		Total Qty	4	120.00	Basic Am	ount	5,760.00
Note						Oth.Char	ges	-39.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.00
- 57.00 Amount Cha	8.80 rgeable (In	8.80 Words ):				SGST TA	λX	0.00
	•	Seven Hundred Tw	enty One Only.			Net Amo	unt	5,721.00

CGST0%+SGST0% On Rs.5760.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	)M	In	voice N	
Party : QR CODE JAIPUR			Dated.		16/03/2024 F		Ref. Date	
			Invoice		17:09			
			G.R. No					
			Transp					
Part	y Station JAIPUR		Truck No.					
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	er. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	4.00	120.00	4,800.00	0.0	
Oth	er Charges	То	tal Qty	4	120.00	Basic Ar	nount	
Note						Oth.Cha	rges	
MUDE	AT EXP KANTA MAZDI	JRI				CGST T	AX	

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

8.80

Rupees Five Thousand Seven Hundred Twenty One Only.

Bankers Details:

E. & O.E.

- 57.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

8.80

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

SGST TAX

**Net Amount**