GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

/ =	=	,		-						
I NO.12215026001442	DKOOLWAL15@GMAIL.COM			lr	Invoice No. SL/12193					
y :QR CODE JAIPUR	Date)24 F	Ref. Date 26/02/202					
	Invo			18:23						
	G.R.									
		Transport.								
Party Station JAIPIIR		Truck No.								
	E-Wa	E-Way Bill No. IRN No								
	IRN									
Broker. DL WITHOUT		No			Date: 1/1/1975 00:00					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
MATAR-1	0713	2.00	60.00	5,350.00	0.00	3,210.00				
	y Station JAIPUR y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods	JANO.12215026001442 DY:QR CODE JAIPUR Date Invo G.R. Tran Truc NO UnRegistered Ker. DL WITHOUT DESCRIPTION OF Goods DEOOLWAL15@C DROOLWAL15@C DATE INVO G.R. Tran Truc HSN Code	DKOOLWAL15@GMAIL.Co y:QR CODE JAIPUR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No NO UnRegistered Ger. DL WITHOUT Description Of Goods DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : QR CODE JAIPUR Dated. 26/02/20 Invoice Time 18:23 G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ACK No Description Of Goods HSN Qty Weigh Code Qty Weigh Code Code Qty Weigh Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code	NO.12215026001442 DKOOLWAL15@GMAIL.COM Irvoice Time 18:23 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No	Dated. 26/02/2024 Ref. Date 2				

Other Charges		lotal Qty	2	60.00	Basic Amount	3,210.00	
Note						Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 32.00 Amount Cha	4.40 raeable (In	4.40 Worde \:				SGST TAX	0.00
Rupees Three Thousand One Hundred Eighty Seven Only.					Net Amount	3.187.00	
Tapood Time		· • · · • · · · · · · · · · · · · · · ·	, 00.0 0,.			Net Amount	3,107.00

CGST0%+SGST0% On Rs.3210.00=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

FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice N		
Party : QR CODE JAIPUR			Dated. Invoice Time G.R. No.		26/02/2024		Ref. Date		
					18:23				
			Transport. Truck No.						
Part	y Station JAIPUR								
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Broker. DL WITHOUT			ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	2.00	60.00	5,350.00	0.0		
Oth	er Charges	То	tal Qty	2	60.00	Basic Ar	nount		
Note	,					Oth.Cha	rges		
MUDD	AT EXP KANTA MAZDU	JRI				CGST T	AX		

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

4.40

Rupees Three Thousand One Hundred Eighty Seven Only.

Bankers Details:

- 32.00

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.

4.40

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