GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

	E-24, RAJDI	HANI KRISHI UPA	J MAN	DI, SIKA	R ROAD,	JAIPUI	ł		
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	Ir	voice No.	SL/5640	
Party : QR CODE JAIPUR			Dated.		22/08/2024		Ref. Date 22/08/20		
			Invoice	Time	17:30				
			G.R. N	0.					
			Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck No.						
			E-Way	Bill No.					
			IRN No						
		ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	1.00	30.00	4,400.00	0.00	1,320.00	

Other Charges			Total Qty	1	30.00	Basic Amount	1,320.00	
	Note						Oth.Charges	-10.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 14.00 Amount Chai	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
		•	Three Hundred Ten Or	nly.			Net Amount	1.310.00

CGST0%+SGST0% On Rs.1320.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	DΜ	In	voice N		
Part	y :QR CODE JAIPUR		Dated.		22/08/202	24 R	ef. Date		
			Invoice	Time	17:30				
			G.R. N						
			Transp						
Part	y Station JAIPUR		Truck I	No.					
Pho	ne n			Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL WITHOUT			ACK No			Da			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	1.00	30.00	4,400.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount		
Note)					Oth.Cha	rges		
MUDE	AT EXP KANTA MAZDUR	I				CGST T	AX		
- 14	4.00 2.20 2.20					SGST T	AX		

Rupees One Thousand Three Hundred Ten Only. CGST0%+SGST0% On Rs.1320.00=Tax:0.00

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

SGST TAX

Net Amount