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, KAJDH	ANI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM		
Party : QR CODE JAIPUR	Dated.	03/04/2024	Ref. Date 03/04/2024	
	Invoice Time	18:13	,	
	G.R. No.			
	Transport.			

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

Truck No.

E-Way Bill No.

**Broker. DL WITHOUT** ACK N

No	Date: 1/1/1975 (	00:00

60 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,800.00	0.00	2,880.00

Other Ona.	gcc		. otal aty	_	00.00		,
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00	4.40	4.40				SGST TAX	0.00
Amount Cha	ırgeable (In	Words ):				OGOT TAX	0.00
Rupees Two	Thousand I	Eight Hundred Sixty Only	<b>y</b> .			Net Amount	2,860.00

Total Oty

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

Other Charges

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** 

2.880.00

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	DKOOLWAL15@GMAIL.COM					Invoice N	
Party : QR CODE JAIPUR			Dated.		03/04/2024 R		Ref. Date	
			Invoice		18:13			
			G.R. No					
			Transp					
Part	y Station JAIPUR		Truck No.					
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No			ı		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	2.00	60.00	4,800.00	0.0	
Oth	er Charges	To	tal Qty	2	60.00	Basic Ar	nount	
Note						Oth.Cha		
MUDD	AT EXP KANTA MAZDU	RI				CGST T	AX	

Rupees Two Thousand Eight Hundred Sixty Only. CGST0%+SGST0% On Rs.2880.00=Tax:0.00

4.40

Bankers Details:

- 29.00

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**