GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJD	hani kkishi upaj mandi, sika	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	01/06/2024	Ref. Date 01/06/202	
	Invoice Time	18:05		
	G.R. No.			

Party Station JAIPUR

Phone n

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

IRN No

Transport.
Truck No.

E-Way Bill No.

Broker. DL WITHOUT

ACK No

Date: 1/1/1975 00:00

BNN Ott: Wisin Rets CST Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,950.00	0.00	2,970.00

Other Char	ges		To	tal Qty	2	60.00	Basic Am	ount	2,970.00
Note							Oth.Char	ges	-20.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 29.00 Amount Cha	4.40 rgeable (In	4.40 Words):					SGST TA	λX	0.00
· · · · · · · · · · · · · · · · · ·			Net Amo	unt	2,950.00				

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMA			MAIL.COM			Invoice N	
Party :QR CODE JAIPUR Party Station JAIPUR Phone n					01/06/202	24 R	ef. Date	
					18:05			
				Bill No.				
GST	NO UnRegistered		IRN No					
	ker. 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	4,950.00	0.	

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 29.00 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Fifty Only. **Net Amount**

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise