GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

E-24, KAJDE	iani kkishi upaj mandi, sik	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	08/06/20	24 R	Ref. Date 08/06/2024			
	Invoice Time	Invoice Time 18:19					
	G.R. No.	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK 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 3.00	90.00	4.950.00	0.00	4.455.00		

	•	Code				RATE %	
1	MATAR-1	0713	3.00	90.00	4,950.00	0.00	4,455.00

Other Char	ges		Total Qty	3	90.00	Basic Amount	4,455.00
Note						Oth.Charges	-31.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 44.00 Amount Cha	6.60 rgeable (In	6.60 Words ):				SGST TAX	0.00
	•	Four Hundred Twe	enty Four Only.			Net Amount	4,424.00

CGST0%+SGST0% On Rs.4455.00=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

Party : QR CODE JAIPUR		Dated	Dated.		08/06/2024 F			
		Invoid	e Time	18:19				
		G.R. I	G.R. No. Transport.					
Part	y Station JAIPUR	Truck	Truck No.					
Phoi	ne n	E-Wa	E-Way Bill No.					
GST	NO UnRegistered	IRN N	IRN No					
	ker. DL WITHOUT	ACK N	o			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	3.00	90.00	4,950.00	0.		
Note	AT EXP KANTA MAZDURI	Total Qt	y 3	90.00	Basic An Oth.Cha CGST T	rges		
- 44	1.00 6.60 6.60				SGST TA			

CGST0%+SGST0% On Rs.4455.00=Tax:0.00

Rupees Four Thousand Four Hundred Twenty Four Only.

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.

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

**Net Amount**