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. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, KAJDHAN. I NO.12215026001442	I KRISHI UPAJ MANI DKOOLWAL15@GM				voice No.	SL/4625				
Party :QR CODE JAIPUR		Dated.	Dated. Invoice Time G.R. No. Transport.)24 R	Ref. Date 27/07/2024					
		Invoice			17:54						
		G.R. No									
		•									
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck N	Truck No.								
		E-Way	E-Way Bill No. IRN No								
		IRN No									
		ACK No	ACK No				Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MATAR-1	0713	4.00	120.00	4,250.00	0.00	5,100.00				
Oth	er Charges	Total Qty	4	120.00	Basic An	nount	5,100.00				
Note					Oth.Cha	ges	-33.00				

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

MAZDURI

8.80

Bankers Details:

MUDDAT EXP

- 51.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 1.All Subject to Jaipur Jurisdiction Only.

KANTA

Rupees Five Thousand Sixty Seven Only.

8.80

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.

Authorised Signatory

For RADHEY ENTERPRISES

0.00

0.00

5,067.00

CGST TAX

SGST TAX

Net Amount

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 Party Station JAIPUR Phone n			Dated. Invoice Time G.R. No. Transport. Truck No.		27/07/202	24 F	lef. Date	
					17:54			
			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	4.00	120.00	4,250.00	0.0	
Other Charges T		tal Qty	4	120.00	Basic Ar			
Note						Oth.Cha	· ·	
MUDD	AT EXP KANTA MAZDU	JRI				CGST T	AX	

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

8.80

Bankers Details:

- 51.00

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.

8.80

Amount Chargeable (In Words):

Rupees Five Thousand Sixty Seven 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

SGST TAX

Net Amount