GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

FSSA	SSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM				Invoice No. SL/2945		
Party : QR CODE JAIPUR		<u> </u>	Dated.		17/06/2024		Ref. Date 17/06/202			
		I	Invoice Time		11:53					
		(G.R. No).						
		٦	Transport.							
Party Station JAIPUR		٦	Truck N	lo.						
Phone n GST NO UnRegistered		E	E-Way I	Bill No.						
		1	IRN No							
٠.٠.	··· · · · · · · · · · · · · · · · · ·									
	er. DL WITHOUT		ACK No				Date: 1/	1/1975 00:0		
Brok			ACK No HSN Code	Qty	Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount		
Brok S.No.	er. DL WITHOUT		HSN	Qty 3.00	Weigh	Rate 4,950.00	GST RATE %			
Brok S.No.	Description Of Goods		HSN Code				GST RATE %	Amount		
Brok S.No.	Description Of Goods		HSN Code				GST RATE %	Amount		
Brok S.No.	Description Of Goods		HSN Code				GST RATE %	Amount		
Brok S.No.	Description Of Goods		HSN Code				GST RATE %	Amount		
Brok S.No.	Description Of Goods		HSN Code				GST RATE %	Amount		
Brok S.No.	Description Of Goods		HSN Code				GST RATE %	Amount		

Other Char	ges		Total Qty	3	90.00	Basic Amount	4,455.00
Note						Oth.Charges	-32.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 45.00 Amount Cha	6.60 rgeable (In	6.60 Words):				SGST TAX	0.00
	•	Four Hundred Twen	ty Three Only.			Net Amount	4,423.00

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 08ANOPG4101P1ZP

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 DE Party : QR CODE JAIPUR			WAL15@GMAIL.CO		24 B	Invoice N Ref. Date			
	y 'GIT CODE DAII OIT		Invoice Time G.R. No. Transport.		17/06/2024 Ref. I				
Part	y Station JAIPUR	Truck N	lo.						
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.						
		IRN No							
	ker. DL WITHOUT	ACK No	ACK No Date						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	3.00	90.00	4,950.00	0.0			
Other Charges		Total Qty	3	90.00	Basic An	nount			
Note					Oth.Cha	rges			
MUDI	AT EXP KANTA MAZDURI				CGST T	AX			

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

6.60

Rupees Four Thousand Four Hundred Twenty Three Only.

Bankers Details:

- 45.00

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.

6.60

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