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, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	02/07/2024	Ref. Date 02/07/2024				
	Invoice Time	16:34	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No.						

Phone n

GST NO UnRegistered

IRN No

Broker. DL WITHOUT 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	1.00	30.00	4,550.00	0.00	1,365.00
Oth	er Charges To	ntal Otv	1	30 00	Basic Am	ount	1.365.00

Other Charges		rotal Qty	1	30.00	basic Amount	1,365.00	
Note						Oth.Charges	-10.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 14.00	2.20	2.20				SGST TAX	0.00
Amount Cha	argeable (in	words ):					
Rupees One Thousand Three Hundred Fifty Five Only.			Net Amount	1,355.00			

CGST0%+SGST0% On Rs.1365.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OΜ	Ir	ıvoice N		
Party : QR CODE JAIPUR			Dated.		02/07/20	24 F	Ref. Date		
			Invoice	Time	16:34	•			
			G.R. No	<b>)</b> .					
			Transp						
Party Station JAIPUR			Truck I	No.					
Phone n			E-Way						
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	1.00	30.00	4,550.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic Aı			
Note	e					Oth.Cha	arges		

Rupees One Thousand Three Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.1365.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

MUDDAT EXP

- 14.00

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.

2.20

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

CGST TAX

SGST TAX

**Net Amount**