GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DIP BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

22 - 1, 14:191									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	li	Invoice No. SL/11364						
Party : QR CODE JAIPUR	Dated.	16/12/2024 Ref. Date 16/12/2024 17:54							
	Invoice Time								
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1	1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00

Other Char	ges		Total Qty	2	60.00	Basic Amo	ount	2,400.00
Note						Oth.Charg	ges	-15.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	Χ	0.00
- 24.00 Amount Cha	4.40 rgeable (In	4.40 Words ):				SGST TAX	X	0.00
	•	Three Hundred Eig	hty Five Only.			Net Amou	unt	2,385.00

CGST0%+SGST0% On Rs.2400.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	)M	In	voice No.	SL/11364			
Party : QR CODE JAIPUR		Dated	Dated. Invoice Time G.R. No.		24 R	ef. Date 1	6/12/2024			
		Invoid								
		G.R. N								
		Trans	Transport.							
Party Station JAIPUR		Truck	Truck No.							
Phone n			E-Way Bill No.							
_	NO UnRegistered	IRN No	1							
Brok	er. DL WITHOUT	ACK N	)			Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00			

Other Char	ges		Total Qty	2	60.00	Basic Amount	2,400.00
Note						Oth.Charges	-15.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	4.40 raeable (In	4.40 Words ):				SGST TAX	0.00
	•	Three Hundred Ei	ghty Five Only.			Net Amount	2,385.00

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory