GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KRISHI UPAJ MANDI, SIKA	AR ROAD, JAIF	PUR			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2571				
Party : QR CODE JAIPUR	Dated.	05/06/2024	Ref. Date 05/06/2024			
	Invoice Time	16:50	:50			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.00	3,750.00		

Other Char	ges		To	tal Qty	1	30.00	Basic Am	ount	3,750.00
Note							Oth.Char	ges	-34.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 38.00 Amount Cha	2.20 Irgeable (In	2.20 Words ):					SGST TA	ιX	0.00
	•	Seven Hundred S	Sixteen O	nly.			Net Amo	unt	3,716.00

CGST0%+SGST0% On Rs.3750.00=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** 

	E-24, RAJD	HANI KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	<b>JAIPUR</b>				
FSSA	I NO.12215026001442	DKOOLWAI	15@GM	IAIL.CO	1		voice N			
Party : QR CODE JAIPUR  Party Station JAIPUR  Phone n			Invoice Time		05/06/2024		Ref. Date			
					16:50					
			G.R. No	<b>)</b> .						
			Transport.							
			Truck No.							
			E-Way Bill No.							
_	NO UnRegistered		IRN No							
Broker. DL WITHOUT			ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1		071331	1.00	30.00	12,500.00	0.			

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 38.00 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Seven Hundred Sixteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

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