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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

12-2-4, IXAJI	DITAMI KKISHI ULAJ MAMDI, SH	XAK KOAD, JAI	UK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	22/02/2024	R	ef. Date 2	22/02/2024				
	Invoice Time	Invoice Time 18:28 G.R. No.							
	G.R. No.								
	Transport.	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	ACK No Date: 1/1/1975 (
S.No. Description Of Goods	HSN Code Qty	Weigh F	Rate	GST	Amount				

S.1NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,350.00	0.00	4,815.00

Other Charges		Total Qty	3	90.00	Basic Amount	4,815.00	
Note						Oth.Charges	-35.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 48.00 Amount Cha	6.60 Iraeable (In	6.60 Words):				SGST TAX	0.00
	•	Seven Hundred Eighty	Only.			Net Amount	4,780.00

CGST0%+SGST0% On Rs.4815.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO			voice N	
Party : QR CODE JAIPUR			Dated.				Ref. Date	
			Invoice		18:28			
			G.R. No					
			Transp Truck I					
Party Station JAIPUR Phone n								
		E-Way Bill No.						
	NO UnRegistered		111111110					
Brol	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	3.00	90.00	5,350.00	0.0	
Oth	er Charges	To	otal Qty	3	90.00	Basic Ar	nount	
Note)					Oth.Cha	rges	
	AT EXP KANTA MAZDUR	I				CGST T	AX	
	3.00 6.60 6.60					SGST T	AX	

Rupees Four Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.4815.00=Tax:0.00

Bankers Details:

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.

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

Net Amount