GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

12-2-7, IVAJ1	DITAMI KKISHI CI AJ MAMDI, SHK	ak koad, jan	· OK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12362							
Party : QR CODE JAIPUR	Dated.	01/03/2024	Ref. Date	01/03/2024					
	Invoice Time	Invoice Time 18:03							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00						
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount					

S.1NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges		Total Qty	1	30.00	Basic Amount	1,500.00	
Note						Oth.Charges	-11.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 15.00	2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words ):			0.00				
Rupees One	Thousand I	Four Hundred Eighty	Nine Only.			Net Amount	1,489.00

CGST0%+SGST0% On Rs.1500.00=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

Ž.

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N		
Party : QR CODE JAIPUR			Dated.		01/03/202	24 R	ef. Date		
			Invoice		18:03				
			G.R. N						
			Transp						
Part	y Station JAIPUR		Truck No.						
Pho	ne n		E-Way Bill No.						
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	5,000.00	0.0		
Oth	or Charges	To	tal Qty	1	20.00	Basic An			
<u> </u>		10	iai Qiy	<u> </u>	30.00				
Note						Oth.Cha	_		
MUDD - 15	AT EXP KANTA MAZDURI 5.00 2.20 2.20								
						SGST T	AΧ		

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Rupees One Thousand Four Hundred Eighty Nine Only.

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

SGST TAX

**Net Amount**