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. RAIDHAN	II IZDIÇIH HDA I	TATANITA	CILLAD DOAD	TAIDIID

E-24, KAJI	MANI KKISHI UFAJ MANDI, S	INAN NOAD, JAI	FUK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	19/02/2024	Ref. Date	9 19/02/2024	
	Invoice Tim	ne 17:09	-		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill I	No.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00	
S.No. Description Of Goods	HSN O	ty Weigh R	ate GST	Amount	

5.NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
1	I .					l	

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,620.00
Note						Oth.Charges	-12.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 16.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Six Hundred Eight Only				Net Amount	1,608.00

CGST0%+SGST0% On Rs.1620.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJI	DHAM KKISHI ULAJ M	ANDI, SIK	AK KOAD,	JAII UI	`
FSSAI NO.12215026001442	DKOOLWAL15@	Ir	Invoice N		
Party : QR CODE JAIPUR	Dat	ted.	19/02/202	24 F	Ref. Date
	Inv	Invoice Time 17: G.R. No.			
	G.F				
	Tra	nsport.			
Party Station JAIPUR	Tru	Truck No.			
Phone n	E-V	Vay Bill No			
GST NO UnRegistered	IRN	l No			
Broker. DL WITHOUT	ACI	K No			Date :
S.No. Description Of Goods	HS: Coo	()fv	Weigh	Rate	GST RATE %

1	MATAR-1	0713	1.00	30.00	5,400.00	
Oth	er Charges	Total C	)ty <b>1</b>	30.00	Basic Am	ount

Note Oth.Charges MUDDAT EXP **CGST TAX** KANTA MAZDURI - 16.00 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees One Thousand Six Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.1620.00=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