GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA	IMANDI	SIKAD DO	TAIDIID
E-24, KAJDHANI	KKISHI UPA	J WANDI	, SINAK KUF	MD, JAIPUK

12-2-1, 10:131		1, 0111	in nond,	J 1 1 1 1 C 1	L.					
FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM				Invoice No. SL/11357				
Party : QR CODE JAIPUR	Dated.		03/02/20	24 I	Ref. Date	03/02/2024				
	Invoice	Invoice Time 18:11 G.R. No.			18:11					
	G.R. No									
	Transpo	ort.								
Party Station JAIPUR	Truck N	Truck No. E-Way Bill No. IRN No								
Phone n	E-Way E									
GST NO UnRegistered	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	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,350.00	0.00	3,210.00

Other Char	ges		Total Qty	2	60.00	Basic Am	ount	,	3,210.00
Note						Oth.Char	ges		-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX		0.00
- 32.00 Amount Cha	4.40 roeable (In	4.40 Words):				SGST TA	λX		0.00
	•	One Hundred Eigh	ty Seven Only.			Net Amo	unt	3	3,187.00

CGST0%+SGST0% On Rs.3210.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	AIL.CO)M	In	voice N	
Party : QR CODE JAIPUR			Dated.		03/02/2024 F		Ref. Date	
			Invoice	Time	18:11			
			G.R. No) .				
			Transp					
Part	y Station JAIPUR		Truck N	No.				
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	2.00	60.00	5,350.00	0.0	
Oth	er Charges	То	tal Qty	2	60.00	Basic Ar	nount	
Note	,					Oth.Cha	rges	
MUDD	AT EXP KANTA MAZDU	JRI				CGST T	AX	

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

4.40

Rupees Three Thousand One Hundred Eighty Seven Only.

Bankers Details:

- 32.00

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.

4.40

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