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

12-24, 101131	on a summer of the summer of t	in nond, Jiii	· OR				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2896					
Party : QR CODE JAIPUR	Dated.	14/06/2024	Ref. Date 14/06/2024				
	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				
CN- D	HSN Oty	Weigh D	ata GST Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00
						L	

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,485.00
Note						Oth.Charges	-11.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 15.00	2.20	2.20				SGST TAX	0.00
Amount Cha	irgeable (In	Words ):				00.01 17.01	0.00
Rupees One	Thousand I	Four Hundred Seventy F	our Only.			Net Amount	1,474.00

CGST0%+SGST0% On Rs.1485.00=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

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	NO.12215026001442	DKOOLWAL15@G	MAIL.CO	)M	In	voice N	
Party : QR CODE JAIPUR  Party Station JAIPUR  Phone n		Dated	Dated. Invoice Time		14/06/2024 R		
		Invoid			18:03		
		G.R. I	No.				
		Trans					
			Truck No.				
			E-Way Bill No.				
GST	NO UnRegistered	IRN No	)				
Brol	ker. DL WITHOUT	ACK N	o			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.00	4,950.00	0.0	
Oth	er Charges	Total Qt	y <b>1</b>	30.00	Basic An		
Note	•				Oth.Cha	rges	
MUDE	DAT EXP KANTA MAZDURI				CGST T	AX	

CGST0%+SGST0% On Rs.1485.00=Tax:0.00

2.20

Rupees One Thousand Four Hundred Seventy Four Only.

Bankers Details:

- 15.00

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.

2.20

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**