GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIAN	i knisili ufaj mandi, sik	AK KUAD, JAIF	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/3620		
Party : QR CODE JAIPUR	Dated.	05/07/2024	Ref. Date 05/07/2024		
	Invoice Time	11:02	•		
	G.R. No.				
	Transport.				

Truck No.

E-Way Bill No.

Party Station JAIPUR

Phone n

IRN No **GST NO UnRegistered**

Broker. DL WITHOUT **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	13,800.00	0.00	8,280.00
2	MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
1							

Other Charg	ges		Tota	al Qty	3	90.00	Basic Am	ount	10,170.00
Note							Oth.Char	ges	-89.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 102.00 Amount Char	6.60 geable (In	6.60 Words):					SGST TA	λX	0.00
	•	eighty One Only.					Net Amo	unt	10,081.00

CGST0%+SGST0% On Rs.10170.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party : QR CODE JAIPUR	Dated.	Dated. Invoice Time		24 R	ef. Date				
	Invoice								
	G.R. No).							
	Transp	ort.							
Party Statio	on JAIPUR	Truck N	۱o.						
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.						
		IRN No							
	L WITHOUT	ACK No				Date :			
S.No. Descrip	otion Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 RAJM	ÍΑ	0713	2.00	60.00	13,800.00	0.			
2 MATA	AR-1	0713	1.00	30.00	6,300.00	0.			
Other Cha	arges	Total Qty	3	90.00	Basic An	nount			
		· · · · · · · · · · · · · · · · · · ·			Oth.Cha				

Rupees Ten Thousand Eighty One Only. CGST0%+SGST0% On Rs.10170.00=Tax:0.00

KANTA MAZDURI

6.60

Bankers Details:

MUDDAT EXP

- 102.00

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.

6.60

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

CGST TAX

SGST TAX

Net Amount