GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PA

RADHEY ENTERPRISES

E 24 DAIDHAN	MI POICHI IIDA I M.	ANDI. SIKAR ROAD	TAIDIID

E-24, KAJI	JIIANI KKISIII UFAJ MANDI, SI	INAN NOAD, JAI	.FUK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice N	o. SL/12280
Party : QR CODE JAIPUR	Dated.	28/02/2024	Ref. Date	28/02/2024
	Invoice Tim	Invoice Time 18:17		
	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	Rate GST	Amount

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MATAR-1	0713	2.00	60.00	5,000.00	0.00	3,000.00

Other Char	ges		lotal Qty	2	60.00	Basic Amount	3,000.00
Note						Oth.Charges	-21.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 30.00 Amount Cha	4.40 vracable (In	4.40 Words):				SGST TAX	0.00
	•	,					
Rupees Iwo	Thousand I	Nine Hundred Sevent	ty Nine Only.			Net Amount	2,979.00

CGST0%+SGST0% On Rs.3000.00=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

UL OF CURRUN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@G	MAIL.CO	OM	In	voice N	
Party : QR CODE JAIPUR		Dated	Dated.		28/02/2024 R		
		Invoid	e Time	18:17			
		G.R. N	-				
		Trans					
Part	y Station JAIPUR	Truck	No.				
Pho	ne n		Bill No.				
GST	NO UnRegistered	IRN No)				
	ker. DL WITHOUT	ACK N	0		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	2.00	60.00	5,000.00	0.0	
Oth	er Charges	Total Qt	/ 2	60.00	Basic An	nount	
Note)				Oth.Cha	_	
MUDE	AT EXP KANTA MAZDU	RI			CGST T	AX	

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

4.40

Rupees Two Thousand Nine Hundred Seventy Nine Only.

Bankers Details:

- 30.00

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.

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