GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9825					
Party : QR CODE JAIPUR	Dated.	13/11/2024	Ref. Date 13/11/2024					
	Invoice Time	16:44						
	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	ACK No Date :						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges		Total Qty	2	60.00	Basic Amount	3,510.00	
Note						Oth.Charges	-26.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 35.00	4.40	4.40				SGST TAX	0.00
Amount Char	geable (iii	words):					
Rupees Three	e Thousand	Four Hundred Eigh	nty Four Only.			Net Amount	3,484.00

CGST0%+SGST0% On Rs.3510.00=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. ANOPG4101P

Lic No.: 3704/W

IZF

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	E-24, KAJI	MANI KKISIII UI A	7) MINIMI	DI, SHK	ak Koad,	JAII UK			
FSSA	I NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM Invoice No. SL/9						
Party : QR CODE JAIPUR			Datou.		13/11/202	24 R	ef. Date 1	3/11/2024	
					16:44				
			G.R. No. Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered			Truck	No.					
			E-Way Bill No. IRN No						
Brok	ker. DL WITHOUT)			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	1.00	30.00	4,100.00	0.00	1,230.00	
							0.00		

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Other Char	ges		Total Qty	2	60.00	Basic Amount		3,510.00
Note						Oth.Char	ges	-26.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.00
- 35.00	4.40	4.40				SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Eighty Four Only.				Net Amo	unt	3.484.00		
1,000			J .,					

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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