GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

ESS V	E-24, KAJDI I NO.12215026001442	HANI KKISHI UPA DKOOI WAI	-	,	,	_	voice No.	SI /13470
Party : QR CODE JAIPUR		DROOLWAL	DKOOLWAL15@GMAIL.CO Dated.				Ref. Date 28/03/20	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Invoice Time		17:51		ion Buto E	0,00,2021
			G.R. N	0.				
			Transport. Truck No.					
			E-Way	Bill No.				
			IRN No					
							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	29.70	4,800.00	0.00	1,425.60
2	CHANA(BLACK)-1		0713	1.00	30.00	6,200.00	0.00	1,860.00

Other Charges			Total Q	ty 2	59.70	Basic Amou	nt	3,285.60	
	Note						Oth.Charges	3	-23.60
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
	- 32.00 Amount Cha	4.40 rgeable (In	4.40 Words):				SGST TAX		0.00

Rupees $\,$ Three Thousand Two Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.3285.60=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

3,262.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@G	Invoice N						
Party : QR CODE JAIPUR		Dated	Dated.		24 R	Ref. Date			
		Invoi	Invoice Time		17:51				
		G.R.	No.						
			Transport.						
Part	y Station JAIPUR	Truck	No.						
Pho	ne n	E-Wa	y Bill No						
GST	NO UnRegistered	IRN N	0						
Broker. DL WITHOUT		ACK N	ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	29.70	4,800.00	0.0			
2	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0			
	er Charges	Total Qt	y 2	59.70	Basic An				
Note					Oth.Cha	_			
MUDE	AT EXP KANTA MAZDUR:	I			CGST T	AX			

CGST0%+SGST0% On Rs.3285.60=Tax:0.00

Rupees Three Thousand Two Hundred Sixty Two Only.

Bankers Details:

E. & O.E.

- 32.00

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