GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

**RADHEY ENTERPRISES** 

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD	LAIDIID

E-24, KAJI	TIANI KKISIII ULAJ MANDI, SIR	KAK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COOLWAL15@GMAIL.COM		
Party : QR CODE JAIPUR	Dated.	09/09/2024	Ref. Date 09/09/2024	
	Invoice Time	15:29		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No	o.		
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00	
	HCN			

S.No	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00

Other Charges			i otai Qty	2	60.00	basic Amount	2,700.00
Note						Oth.Charges	-18.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 27.00	4.40	4.40				SGST TAX	0.00
Amount Cha	irgeable (in	words ):					
Rupees Two Thousand Six Hundred Eighty Two C			Two Only.			Net Amount	2,682.00

CGST0%+SGST0% On Rs.2700.00=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

Lic No.: 3704/W BILL OF SUPPLY

## 3

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUFFEE

## RADHEY ENTERPRISES

E-24, RAJD	HANI KKISHI UPAJ MANDI, SIK	AK KUAD, JA	IPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	09/09/2024	Ref. Date				
	Invoice Time	15:29	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

1	MATAR-1		0713	2.00	60.00	4,500.00	
Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount

Other Charges

Note

MUDDAT EXP KANTA MAZDURI
- 27.00 4.40 4.40

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Eighty Two Only.

Total Qty

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

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.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise