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 RO	AD IAIDI	TR

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKA	AK KOAD, JAH	ľUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	08/04/2024	Ref. Date	08/04/2024		
	Invoice Time	Invoice Time 17:34				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:0		
S No Description Of Cooks	HSN Oty	Weigh R	ate GST	Amount		

5.110.	Description Of Goods	Code	Qij	Weigh	ruite	RATE %	Amount
1	MATAR-1	0713	1.00	29.90		0.00	1,524.90

	•	Five Hundred Fourteen	Only.			Net Amount	1,514.00
Amount Cha	rgeable (In	Words):				SGST TAX	0.00
- 15.00	2.20	2.20				0007.741/	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-10.90
Other Char	ges		Total Qty	1	29.90	Basic Amount	1,524.90

CGST0%+SGST0% On Rs.1524.90=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

BILL OF SLIDDLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI		AIL.CO			voice N	
Party : QR CODE JAIPUR			Dated.				Ref. Date	
		Invoice		17:34				
Party Station JAIPUR			G.R. No					
			Transp Truck N					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IHN NO					
Brol	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	1.00	29.90	5,100.00	0.0	
Oth	er Charges	To	tal Qty	1	29.90	Basic Ar	nount	
Note)					Oth.Cha		
	AT EXP KANTA MAZDURI					CGST T	AX	
- 15	5.00 2.20 2.20					SGST T	AX	

Rupees One Thousand Five Hundred Fourteen Only.

CGST0%+SGST0% On Rs.1524.90=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.

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

Net Amount