GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

E-27, KAJI	DITAINI KIKISIII OI AJ MANDI, SIIS	AK KOAD, J.	AII OI	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	07/03/202	07/03/2024 Ref. Date 07/03/2					
	Invoice Time	Invoice Time 17:59						
	G.R. No.	G.R. No. Transport.						
	Transport.							
Party Station JAIPUR	Truck No.	Truck No. E-Way Bill No.						
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST DATE: 6	Amount			

5.110.	Description of Goods	Code	Ψ.,			RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Char	ges		Tota	l Qty	1	30.00	Basic Amo	ount	1,500.00
Note							Oth.Charg	es	-11.00
MUDDAT EXP	KANTA	MAZDURI					CGST TAX	Κ	0.00
- 15.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TAX	(0.00
	•	Four Hundred Eigh	nty Nine Only	y.			Net Amou	nt	1,489.00

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N
Party : QR CODE JAIPUR			Invoice Time		07/03/2024 Re		ef. Date
					17:59		
			G.R. N				
			Transp				
Part	y Station JAIPUR		Truck	No.			
Pho	ne n			Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	1.00	30.00	5,000.00	0.0
Oth	er Charges	To	tal Qty	1	30.00	Basic An	nount
Note)					Oth.Cha	_
	DAT EXP KANTA MAZDURI					CGST T	AX
- 15	5.00 2.20 2.20					SGST T	AX

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Rupees One Thousand Four Hundred Eighty Nine Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

SGST TAX

Net Amount