GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-27, KAJI	MARIO INCIDIO DE AJ MARIDE, BIES	AK KOAD, JAH	OK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	02/09/2024	Ref. Date 02/09/2024					
	Invoice Time	15:48	•					
	G.R. No.	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: 1/1/1975 00:						
S.No. Description Of Goods	HSN Qty	Weigh Ra	ate GST Amount					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,300.00	0.00	3,870.00

Other Char	ges		Tota	I Qty	3	90.00	Basic Am	ount	3,870.00
Note							Oth.Char	ges	-26.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 39.00 Amount Cha	6.60 rgeable (In	6.60 Words):					SGST TA	λX	0.00
	•	Eight Hundred For	ty Four Or	ıly.			Net Amo	unt	3,844.00

CGST0%+SGST0% On Rs.3870.00=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

FSSAI NO.12215026001442		DKOOLWAL15@G	OM	Invoice I				
Party : QR CODE JAIPUR		Dated	Dated.		02/09/2024 F			
		Invoi	ce Time	15:48				
		G.R. I	No.					
		Trans						
Part	y Station JAIPUR	Truck	No.					
Pho	ne n	E-Wa	y Bill No.					
GST	NO UnRegistered	IRN N	0					
	ker. DL WITHOUT	ACK N	lo	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	3.00	90.00	4,300.00	0.0		
Oth	er Charges	Total Qt	y 3	90.00	Basic Ar	nount		
Note)				Oth.Cha			
MUDE	AT EXP KANTA MAZDURI				CGST T	AX		

Rupees Three Thousand Eight Hundred Forty Four Only. CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

- 39.00

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.

6.60

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