GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJI	DHANI KRISHI UPAJ MANDI, SIKA	AK KOAD, JAH	UR			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6278			
Party : QR CODE JAIPUR	Dated.	04/09/2024	Ref. Date 04/09/2024			
	Invoice Time	18:18				
	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 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00
1		1		l			

Other Char	ges		Tota	al Qty	2	60.00	Basic Am	ount	2,580.00
Note							Oth.Char	ges	-17.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 26.00 Amount Cha	4.40 rgeable (In	4.40 Words):					SGST TA	λX	0.00
	•	Five Hundred Sixty Th	ree On	y.			Net Amo	unt	2,563.00

CGST0%+SGST0% On Rs.2580.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	OM	In	voice N			
Party : QR CODE JAIPUR			Dated.		04/09/2024 F		Ref. Date			
			Invoice	Time	18:18					
			G.R. No).						
			Transp							
Part	y Station JAIPUR		Truck I	No.						
Pho	ne n		E-Way 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	2.00	60.00	4,300.00	0.0			
Oth	er Charges	То	tal Qty	2	60.00	Basic Ar	nount			
Note	•		-	-		Oth.Cha	_			
MUDE	AT EXP KANTA MAZDURI					CGST T	AX			

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Rupees Two Thousand Five Hundred Sixty Three Only.

4.40

Bankers Details:

- 26.00

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.

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