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 ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/12742 FSSAI NO.12215026001442 Party : QR CODE JAIPUR Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 14:32 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	1.00	30.00	5,000.00	0.00	1,500.00
2	KABULI CHANA-1	071332	1.00	30.00	7,300.00	0.00	2,190.00
1		l					

Other Charges			Total Qty	lotal Qty 2 60.0 0		Basic Amount	3,690.00	
Note						Oth.Charges	-27.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 36.00 Amount Cha	4.40 raeable (In	4.40 Words):				SGST TAX	0.00	
Rupees Three Thousand Six Hundred Sixty Three Only.						Net Amount	3.663.00	
		,	,				2,300.00	

CGST0%+SGST0% On Rs.3690.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15	DKOOLWAL15@GMAIL.COM Invoice I						
Party : QR CODE JAIPUR		Da	Dated. Invoice Time		11/03/2024 F		ef. Date		
		In			14:32				
		G.	R. No).					
			Transport.						
Party Station JAIPUR		Tr	Truck No.						
	ne n	E-	Way I	Bill No.					
	NO UnRegistered	IR	N No						
Broker. DL WITHOUT		Δ.	CK No				Date :		
	Description Of Goods	Н	SN ode	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	07	13	1.00	30.00	5,000.00	0.0		
2	KABULI CHANA-1	07	1332	1.00	30.00	7,300.00	0.0		
Oth	er Charges	Total	Qty	2	60.00	Basic An	nount		
Note)					Oth.Cha	rges		

Note

MUDDAT EXP KANTA MAZDURI

- 36.00 4.40 4.40

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Sixty Three Only.

Interpolation of the content of the

CGST0%+SGST0% On Rs.3690.00=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