GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| FSSA | E-24, RAJDHANI KR NO.12215026001442 DK | ISHI UPAJ MANE OOLWAL15@GM | , | | | | SL/13560 | | | | |
|------------------------|---|-------------------------------|---------------------------------------|-------|----------|----------------------|------------------------------------|--|--|--|--|
| Party : QR CODE JAIPUR | | Dated. | | | | Ref. Date 30/03/2024 | | | | | |
| | | | Invoice Time | | 16:03 | | .0,00,2021 | | | | |
| | | G.R. No. | | 10.00 | | | | | | | |
| | | Transport. | | | | | | | | | |
| Part | y Station JAIPUR | Truck N | Truck No. | | | | | | | | |
| Pho | | E-Way I | E-Way Bill No. | | | | | | | | |
| | | IRN No | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | NO UnRegistered Ker. DL WITHOUT | ACK No | | | | D | ## ## 00 04 | | | | |
| | | HSN | ACK No | | | Date: 1/1/1975 00:00 | | | | | |
| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % | Amount | | | | |
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,800.00 | 0.00 | 1,440.00 | | | | |
| | | | | | | | | | | | |
| MUDD - 14 | NAT EXP KANTA MAZDURI 1.00 2.20 2.20 Dunt Chargeable (In Words): | Total Qty | 1 | 30.00 | | AX | 1,440.00 -10.00 0.00 0.00 | | | | |
| Amo Rupe | | • | | | | SGST T | SGST TAX Net Amount | | | | |

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

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@GMAIL.COM Invoice | | | | | |
|------------------------------|----------------------|------------------------------|-------------------------------|-------|--------------|----------|---------------|
| Party : QR CODE JAIPUR | | | Dated. Invoice Time | | 30/03/2024 R | | ef. Date |
| | | | | | 16:03 | | |
| | | | G.R. No. Transport. Truck No. | | | | |
| | | | | | | | |
| Party Station JAIPUR Phone n | | | | | | | |
| | | | E-Way Bill No. | | | | |
| GST | NO UnRegistered | | IRN 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 | 30.00 | 4,800.00 | 0.0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Other Charges T | | tal Qty | 1 | 30.00 | Basic An | nount | |
| Note | | | | | | Oth.Cha | _ |
| MUDDAT EXP KANTA MAZDURI | | | | | | CGST T | AX |
| - 14.00 2.20 2.20 | | | | | | SGST T | AX |

Rupees One Thousand Four Hundred Thirty Only. CGST0%+SGST0% On Rs.1440.00=Tax:0.00

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