GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

	E-24, RAJD	OHANI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/3482			
Party : QR CODE JAIPUR			Dated. 01/07/20		)24 R	1/07/2024				
Party Station JAIPUR Phone n GST NO UnRegistered			Invoice Time 18 G.R. No. Transport. Truck No.		18:33					
			E-Way Bill No.							
		IRN No								
Broker. DL WITHOUT			ACK No Date: 1/1/19					1/1975 00:00		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	2.00	60.00	4,550.00	0.00	2,730.00		

011	T-4-1	O+ 0	~~ ~~	Dagie Amer	nt 0.700.00
					. [
					[

Other Char	ges		Total Qty	2	60.00	Basic Amount	2,730.00
Note						Oth.Charges	-18.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 27.00 Amount Cha	4.40 rgeable (In	4.40 Words ):				SGST TAX	0.00
	•	Seven Hundred Twe	elve Only.			Net Amount	2,712.00

CGST0%+SGST0% On Rs.2730.00=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

Party : QR CODE JAIPUR		Dated.	Dated.		01/07/2024 F			
,		Invoice	Invoice Time		18:33			
		G.R. No	<b>)</b> .					
		Transport.						
Part	y Station JAIPUR	Truck I	Truck No.					
Pho	ne n		E-Way Bill No.					
GST NO UnRegistered Broker. DL WITHOUT		IRN No						
		ACK No	Date :					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	2.00	60.00	4,550.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		
Note	•					Oth.Charges		
	DAT EXP KANTA MAZDURI				CGST T	AX		
	7.00 4.40 4.40				SGST T	ΑX		
AIIIC	ount Chargeable (In Words ):							

Rupees Two Thousand Seven Hundred Twelve Only. CGST0%+SGST0% On Rs.2730.00=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.

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

**Net Amount**