GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	LIPA I MANDI	SIKAR ROAD JAIPUR
E-24, KAJDIIANI KKISIII	UI AJ MANDI,	, SINAN NOAD, JAII UN

E-27, KAJI	mani kadin olaj mandi, sik	an noad, jan	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	18/03/2024	Ref. Date	18/03/2024		
	Invoice Time	18:36	*			
	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 Coods	HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,800.00	0.00	1,440.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,440.00
Note						Oth.Charges	-10.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 14.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Four Hundred Thirty (	Only.			Net Amount	1,430.00

CGST0%+SGST0% On Rs.1440.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	NO.12215026001442	DKOOLWAL		IAIL.CO	1		voice N	
Party : QR CODE JAIPUR		Dated. Invoice Time		18/03/2024 Ref. 18:36		Ref. Date		
Party Station JAIPUR			G.R. No					
			Transp Truck I					
			E-Way Bill No.					
Pho	ne n		IRN No	BIII NO.				
GST	NO UnRegistered		IKN 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.	
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount	
Note	)					Oth.Cha	_	
	AT EXP KANTA MAZDURI					CGST T	AX	
	4.00 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

<u>Declaration</u> For RADHEY ENT

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

**Net Amount**