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. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

12-2-1, 10:131		JIIX IN NOTED	JIII CI	L.				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	lı	Invoice No. SL/12880				
Party : QR CODE JAIPUR	Dated.	14/03/20)24 I	Ref. Date	14/03/2024			
	Invoice Ti	me 13:30	•	-+				
	G.R. No.	G.R. No.						
	Transport	Transport.						
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1						
S No Description Of Goods	HSN (Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,000.00	0.00	3,000.00

Other Charges Total Qty 2 60.00				60.00	Basic Am	ount	3,000.00		
Note							Oth.Char	ges	-21.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 30.00 Amount Cha	4.40 rgeable (In	4.40 Words):					SGST TA	λX	0.00
	•	Nine Hundred Seve	enty Nine	Only.			Net Amo	unt	2,979.00

CGST0%+SGST0% On Rs.3000.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	M	In	voice N
Part	y :QR CODE JAIPUR	[Dated.		14/03/202	24 R	ef. Date
		I	nvoice	Time	13:30		
			G.R. No				
			Fransp				
Party	y Station JAIPUR	1	Truck 1	No.			
Pho	ne n			Bill No.			
GST	NO UnRegistered	1	RN No				
	ker. DL WITHOUT	A	ACK No		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	(0713	2.00	60.00	5,000.00	0.0
Oth	er Charges	Tota	al Qty	2	60.00	Basic Ar	nount
Note)					Oth.Cha	rges
MUDD	AT EXP KANTA MAZDURI					CGST T	AX

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

4.40

Rupees Two Thousand Nine Hundred Seventy Nine Only.

Bankers Details:

- 30.00

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