GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

	E-24, KAJI	JUANI KRISHI UPA	JIVIAIN	DI, SIK	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/4096			
Party : QR CODE JAIPUR  Party Station JAIPUR  Phone n  GST NO UnRegistered					13/07/2024 Ref. Date 13/07/2					
					18:39					
			G.R. N	0.						
			Transport.							
			Truck No.							
			E-Way Bill No.							
			IRN No							
Broker. DL WITHOUT			ACK No Date : 1/1/1975 00:							
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	4.00	120.00	4,350.00	0.00	5,220.00		

						KATE /	
1	MATAR-1	0713	4.00	120.00	4,350.00	0.00	5,220.00

Rupees Five	Thousand (	One Hundred Eighty Six	Only.			Net Amount	5,186.00
<b>Amount Cha</b>	rgeable (In	Words ):				SGST TAX	0.00
- 52.00	8.80	8.80				COCTTAV	2.22
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-34.00
Other Char	ges		rotal Qty	4	120.00	Dasic Amount	5,220.00

CGST0%+SGST0% On Rs.5220.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15	In	Invoice N					
Party : QR CODE JAIPUR		D	Dated. Invoice Time		13/07/2024 F		Ref. Date		
		In			18:39				
		G	G.R. No.						
			ransp						
Part	y Station JAIPUR		Truck No.						
Pho	ne n	E-	Way						
GST	NO UnRegistered	IR	N No						
	ker. DL WITHOUT	AC	CK No			Date :			
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	07	713	4.00	120.00	4,350.00	0.0		
Oth	er Charges	Tota	l Qty	4	120.00	Basic An	nount		
Note						Oth.Cha	rges		
MUDDAT EXP KANTA MAZDURI						CGST T	AX		

Rupees Five Thousand One Hundred Eighty Six Only. CGST0%+SGST0% On Rs.5220.00=Tax:0.00

8.80

Bankers Details:

E. & O.E.

- 52.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

8.80

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**