GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIK <i>A</i>	AR ROAD, JAII	PUR	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party : QR CODE JAIPUR	Dated.	27/03/2024	Ref. Date 27/03/2024	
	Invoice Time	16:06		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No.			
Priorie II	IRN No			

Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	

Other Cha	rges		To	otal Qty	1	30.00	Basic Am	ount	2,175.00
Note							Oth.Char	ges	-17.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 21.00 Amount Ch	2.20 argeable (In	2.20 Words):					SGST TA	λX	0.00
	•	One Hundred Fifty	Eight Or	ıly.			Net Amo	unt	2,158.00

CGST0%+SGST0% On Rs.2175.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	Dated.		27/03/2024 F		
	Invoice	Time	16:06	•		
	G.R. No	o .				
	Transp					
Party Station JAIPUR	Truck I	No.				
Phone n	E-Way	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No	ACK No Date				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0	
Other Charges	Total Qty	1	30.00	Basic An	nount	
Note				Oth.Cha	rges	
MUDDAT EXP KANTA MAZD	URI			CGST T	AX	

Rupees Two Thousand One Hundred Fifty Eight Only. CGST0%+SGST0% On Rs.2175.00=Tax:0.00

2.20

Bankers Details:

- 21.00

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.

2.20

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