08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9366					
Party : QR CODE JAIPUR	Dated.	05/11/2024	Ref. Date 05/11/2024				
	Invoice Time	16:15					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No	ACK No					
		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00

•		
ote	Oth.Charges	-8.00
DDAT EXP KANTA MAZDURI	CGST TAX	0.00
12.00 2.20 2.20 nount Chargeable (In Words ):	SGST TAX	0.00
spees One Thousand Two Hundred Twenty Two Only.	Net Amount	1.222.00

Total Qty

CGST0%+SGST0% On Rs.1230.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

1,230.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

	E-24, RAJDHANI KRISHI							
FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO				. SL/9366	
Part	y :QR CODE JAIPUR	Dated.			05/11/2024 Re		05/11/2024	
		Invoice		16:15				
		G.R. No						
		Transp						
Part	y Station JAIPUR	Truck N	lo.					
Pho	ne n	E-Way I	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	cer. DL WITHOUT	ACK No				Date :	1/1/1975 00:00	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	0 1,230.00	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,230.00	
Note					Oth.Charges		-8.00	
-	AT EXP KANTA MAZDURI				CGST T	AX	0.00	
- 12					SGST T	AX	0.00	
	ount Chargeable (In Words ): ees One Thousand Two Hundred Twenty <sup>-</sup>	Two Only.			Net Amo	ount	1,222.00	
CGS	ST0%+SGST0% On Rs.1230.00=Tax	:0.00						
Banl	kers Details :							
	V.K.I.AREA , JAIPUR NO. 61295167322 . IFSC CODE : SBIN00	31978						

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**