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	KRICHI IIPA I	IMANDI	SIKAR ROAD	IAIDIIR

E-24, KAJI	MANI KKISHI ULAJ MANDI, I	JIKAK KOAD, J	AII UI	1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	li	Invoice No. SL/3423			
Party : QR CODE JAIPUR	Dated.	29/06/202	24	Ref. Date	29/06/2024		
	Invoice Ti	me 17:24	17:24				
	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		
GN B I II ORG I	HSN 4	Yeigh Waigh	Data	CST	A a		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,550.00	0.00	2,730.00

Other Char	ges		To	tal Qty	2	60.	00 Basic Amo	unt	2,730.00
Note							Oth.Charge	es	-18.00
MUDDAT EXP	KANTA	MAZDURI					CGST TAX	(0.00
- 27.00 Amount Cha	4.40 rgeable (In	4.40 Words):					SGST TAX	(0.00
				Net Amou	nt	2,712.00			

CGST0%+SGST0% On Rs.2730.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N
Party : QR CODE JAIPUR			Dated.		29/06/2024 Ref		ef. Date
			Invoice	Time	17:24		
			G.R. No				
			Transp				
Part	y Station JAIPUR		Truck No.				
Pho	ne n			Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	2.00	60.00	4,550.00	0.0
Oth	er Charges	To	tal Qty	2	60.00	Basic An	
Note	•					Oth.Cha	_
	AT EXP KANTA MAZDURI					CGST T	AX
- 27	7.00 4.40 4.40					SGST T	ΔΥ

Rupees Two Thousand Seven Hundred Twelve Only. CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

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.

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