GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

12-2-1, IVAJ1	JIIANI KKISIII OLAJ MANDI, SI	KAK KOAD, JAL	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	12/04/2024	Ref. Date	e 12/04/2024				
	Invoice Time	e 17:01	17:01					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00				
S No Description Of Goods	HSN Ot	v Weigh R	ate GST	Amount				

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00

	•	Five Hundred Nineteen	Only.			Net Amount	1,519.00
Amount Cha						SGST TAX	0.00
MUDDAT EXP - 15.00	<b>KANTA</b> 2.20	MAZDURI 2.20				CGST TAX	0.00
Note						Oth.Charges	-11.00
Other Char	ges		Total Qty	1	30.00	Basic Amount	1,530.00

CGST0%+SGST0% On Rs.1530.00=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	OM	In	voice N
Party : QR CODE JAIPUR			Dated.		12/04/2024 R		lef. Date
		<u> </u>	Invoice		17:01		
			G.R. N	-			
Party Station JAIPUR			Transp				
		-	Truck No.				
Pho	ne n		-	Bill No.			
GST	NO UnRegistered		IRN No				
Brok	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	1.00	30.00	5,100.00	0.0
Othe	er Charges	Tot	tal Qty	1	30.00	Basic Ar	nount
Note						Oth.Cha	rges
	AT EXP KANTA MAZDURI					CGST T	AX
- 15	5.00 2.20 2.20					SGST T	AX

Rupees One Thousand Five Hundred Nineteen Only. CGST0%+SGST0% On Rs.1530.00=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

**Net Amount**