GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

== -,	51111 (1 11115111 C1 11 6 1/1111 (15 1) 51							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	24/02/2024	R	ef. Date 2	24/02/2024			
	Invoice Time	e 17:43	,					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST	Amount			

S.1NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,560.00
Note						Oth.Charges	-11.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 15.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Five Hundred Forty	Nine Only.			Net Amount	1,549.00

CGST0%+SGST0% On Rs.1560.00=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	DKOOLWAL15@C	GMAIL.CO	OM	In	voice N		
Party : QR CODE JAIPUR		Date	Invoice Time		24/02/2024 F			
		Invo			17:43			
		G.R.						
			sport.					
Part	y Station JAIPUR		Truck No.					
Pho	ne n		ay Bill No.	•				
GST	NO UnRegistered	IRN N	10					
Brok	cer. DL WITHOUT	ACK	ACK No Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	1.00	30.00	5,200.00	0.0		
Oth	er Charges	Total Q	ty 1	30.00	Basic Ar	nount		
Note	,				Oth.Cha	rges		
MUDD	AT EXP KANTA MAZDURI				CGST T	AX		

Rupees One Thousand Five Hundred Forty Nine Only. CGST0%+SGST0% On Rs.1560.00=Tax:0.00

2.20

Bankers Details:

- 15.00

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