GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## **RADHEY ENTERPRISES**

ESSALNO 122150260	E-24, RAJDHANI KRISHI	I UPAJ MANE WAL15@GM					SI /13/123			
FSSAI NO.12215026001442 DKOOL Party : QR CODE JAIPUR  Party Station JAIPUR Phone n GST NO UnRegistered						Invoice No. SL/134 Ref. Date 27/03/20				
		Invoice Time G.R. No. Transport. Truck No.		17:59						
		E-Way Bill No.								
		IRN No								
Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of C	Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MATAR-1		0713	1.00	30.00	4,800.00		1,440.00			
Other Charges Total Qty 1 30.00				30.00	Basic Ar	nount	1,440.00			
Note					Oth.Cha	rges	-10.00			
MUDDAT EXP KANTA MAZDURI					CGST T	AX	0.00			
- 14.00 2.20 2.20 Amount Chargeable (In Words ):					SGST T	AX	0.00			
Rupees One Thousand Four Hundred Thirty Only.					Net Amo	ount	1,430.00			

CGST0%+SGST0% On Rs.1440.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GN	Invoice N				
Party : QR CODE JAIPUR  Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker. DL WITHOUT		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date	
		Invoic			17:59		
		G.R. N					
		Truck					
		E-Way	Bill No.				
		IRN No					
		ACK No	ACK No Da				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.00	4,800.00	0.0	
Oth	er Charges	 Total Qty	1	30.00	Basic An	nount	
Note					Oth.Cha	rges	
MUDD	AT EXP KANTA MAZDURI				CGST T	AX	

Rupees One Thousand Four Hundred Thirty Only. CGST0%+SGST0% On Rs.1440.00=Tax:0.00

2.20

Bankers Details:

- 14.00

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**