GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

12-2-1, 10:131	The state of the s	, , , , , , , , , , , , , , , , , , ,	JAME OF	•					
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Ir	Invoice No. SL/4263					
Party : QR CODE JAIPUR	Dated.	18/07/20	24 F	Ref. Date	18/07/2024				
	Invoice Ti	me 17:58	*						
	G.R. No.								
	Transport	Transport.							
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1							
S.No. Description Of Goods	HSN	Oty Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00

Other Char	ges		To	tal Qty	1	30.00	Basic Am	ount	1,305.00
Note							Oth.Char	ges	-9.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 13.00 Amount Cha	2.20 rgeable (In	2.20 Words ):					SGST TA	λX	0.00
	•	Two Hundred Nin	ety Six Or	ıly.			Net Amo	unt	1,296.00

CGST0%+SGST0% On Rs.1305.00=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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO			voice N		
Party : QR CODE JAIPUR				18/07/2024		Ref. Date		
				17:58				
			-					
		Transport. Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No	DIII 140.					
GST NO UnRegistered		ACK No						
Broker. DL WITHOUT					Date :			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MATAR-1		0713	1.00	30.00	4,350.00	0.0		
Other Charges	To	tal Qty	1	30.00	Basic Ar	nount		
Note					Oth.Cha	•		
MUDDAT EXP KANTA MAZDURI					CGST T	AX		
- 13.00 2.20 2.20					SGST T	AX		

Rupees One Thousand Two Hundred Ninety Six Only. CGST0%+SGST0% On Rs.1305.00=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**