GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRIS I NO.12215026001442 DKO	SHI UPAJ MANI OLWAL15@GM	,	,		voice No.	SL/445	
Party :QR CODE JAIPUR			Dated.				0/04/2024	
		Invoice	Invoice Time					
		G.R. No	G.R. No.					
		Transp	Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck N	Truck No.					
		E-Way	E-Way Bill No.					
		IRN No						
		ACK No	ACK No Date: 1/1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
Other Charges To		Total Qty	1	30.00	Basic An	nount	3,570.00	
Note				Oth.Chai		-31.00		
MUDDAT EXP KANTA MAZDURI - 35.00 2.20 2.20						AΧ	0.00	
Amount Chargeable (In Words):						ΑX	0.00	
						unt	3,539.00	
CGS	ST0%+SGST0% On Rs.3570.00=T	ax:0.00			ı	,		

CGST0%+SGST0% On Rs.3570.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@	@GM	AIL.CC			voice N		
Party : QR CODE JAIPUR Party Station JAIPUR Phone n			Dated. Invoice Time G.R. No. Transport. Truck No.		10/04/202	24 R	ef. Date		
					15:26				
		= -							
			E-Way Bill No.						
GST	NO UnRegistered		ININ INO						
Brol	ker. DL WITHOUT	AC	ACK No				Date :		
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071	1331	1.00	30.00	11,900.00	0.0		
Other Charges			Qty	1	30.00	Basic An	nount		
Note						Oth.Cha	rges		
MUDE	AT EXP KANTA MAZDURI					CGST T	AX		

Rupees Three Thousand Five Hundred Thirty Nine Only. CGST0%+SGST0% On Rs.3570.00=Tax:0.00

2.20

Bankers Details:

E. & O.E.

- 35.00

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