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, KAJI	JHANI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAH	PUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6007		
Party :QR CODE JAIPUR	Dated.	30/08/2024	Ref. Date 30/08/2024		
	Invoice Time	18:56	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Dhana n	E-Way Bill No.				

Phone n

GST NO UnRegistered

IRN No

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	4,500.00	0.00	5,400.00
041-		otal Otv	4	100.00	Basic Am	ount.	5,400.00
utn	er Charges To	บลเ (มีข	4	120.00	Dasic All	IUUIII	5,400.00

Other Chai	rges		Total Qty	4	120.00	Dasic Amount	3,400.00
Note						Oth.Charges	0.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 18.00	8.80	8.80				SGST TAX	0.00
Amount Cha	argeable (in	woras):				+	
Rupees Five	Thousand I	Four Hundred Only.				Net Amount	5.400.00

CGST0%+SGST0% On Rs.5400.00=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

Party : QR CODE JAIPUR	Dated.	Dated.		24 F	Ref. Date			
,	Invoice	Time	18:56					
	G.R. No							
	Transp	ort.						
Party Station JAIPUR	Truck No.							
Phone n	E-Way	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MATAR-1	0713	4.00	120.00	4,500.00	0.0			
Other Charges	Total Qty	4	120.00					
Note				Oth.Cha	ırges			

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

8.80

Bankers Details:

- 18.00

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.

8.80

Amount Chargeable (In Words): Rupees Five Thousand Four Hundred 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.

Authorise

SGST TAX

Net Amount