GST NO 08ANQPG4101P1ZP

**GST NO UnRegistered** 

PAN No. ANOPG4101P Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	)HANI KKISHI UPAJ MANDI, SIK	AK KOAD, JAH	ZUK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	04/03/2024	Ref. Date 04/03/2024		
	Invoice Time	13:52			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
Priorie II	IRN No				

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	10,000.00	0.00	3,000.00		

Other Charges		To	Total Qty 1 30.00		Basic Amou	Basic Amount		
Note						Oth.Charges	S	4.00
KANT						CGST TAX		0.00
2.20 <b>Amo</b>	2.20 ount Chargeable (In Words ):					SGST TAX		0.00
	ees Three Thousand Four Only.					Net Amoun	t	3.004.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

SILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OΜ	In	voice N		
Party : QR CODE JAIPUR			Dated.		04/03/202	24 R	ef. Date		
		Invoice	Time	13:52					
			G.R. N	0.					
			Transp						
Part	y Station JAIPUR		Truck No.						
Pho	ne n			E-Way Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL WITHOUT			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT		071339	1.00	30.00	10,000.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic An	nount		
Note		10	iai Giy	•	00.00	Oth.Cha			
INOLE	<del>;</del>					Ciii.Oila	1903		

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ): Rupees Three Thousand Four Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise

CGST TAX

SGST TAX

**Net Amount**