GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	JHANI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAH	2UK	
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3133	
Party : QR CODE JAIPUR	Dated.	21/06/2024	Ref. Date 21/06/2024	
	Invoice Time	17:24		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Dhama m	E-Way Bill No.			

Phone n IRN No **GST NO UnRegistered**

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	1.00	30.00	4,600.00	0.00	1,380.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,380.00

Other Char	yes		Total Gty	•	30.00	Daoio 7 miloani	1,000.00
Note						Oth.Charges	-10.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 14.00 Amount Char	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Three Hundred Sev	renty Only			Net Amount	1.370.00
Trapood One	THOUGHT I	THOU HAHAIGA GOV	only only.			NEL AIIIOUIIL	1,370.00

CGST0%+SGST0% On Rs.1380.00=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

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAI	1				voice N	
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered					21/06/2024 R		Ref. Date	
					17:24			
			E-Way	Bill No.				
			IRN No					
Brol	er. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	1.00	30.00	4,600.00	0.	

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 14.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Three Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.1380.00=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.

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