GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT	) IAIDIIR

E-24, KAJI	diiani krisiii ufaj mandi, sir	AK KUAD, JAH	EUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2465						
Party : QR CODE JAIPUR	Dated.	03/06/2024	Ref. Date	03/06/2024				
	Invoice Time	13:29						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	29.70	6,000.00	0.00	1,782.00

Other Char	ges		Total Qty	1	29.70	Basic Amount	1,782.00
Note						Oth.Charges	-14.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 18.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Seven Hundred Six	ty Eight Only.			Net Amount	1,768.00

CGST0%+SGST0% On Rs.1782.00=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 S

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice N		
Party : QR CODE JAIPUR			Dated. Invoice Time		03/06/2024 F		Ref. Date		
					13:29				
			G.R. No	<b>)</b> .					
			Transp						
Part	y Station JAIPUR	-	Truck I	No.					
Phone 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	MATAR-1		0713	1.00	29.70	6,000.00	0.0		
Oth	er Charges	To	tal Qty	1	29.70	Basic Ar	nount		
Note	)					Oth.Cha	rges		
MUDD	AT EXP KANTA MAZDU	JRI				CGST T	AX		

CGST0%+SGST0% On Rs.1782.00=Tax:0.00

2.20

Rupees One Thousand Seven Hundred Sixty Eight Only.

Bankers Details:

- 18.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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**