GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO	OM	In	voice No.	SL/15622			
Party : QR CODE JAIPUR		Dated.		12/03/2025 R		Ref. Date 12/03/2025				
		Invoice	Invoice Time 1 G.R. No.		17:21					
		Transport.								
Part	y Station JAIPUR	Truck I	_							
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. 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	5,000.00	0.00	1,500.00			
Other Charges		Total Qty	1	30.00	Basic Ar	nount	1,500.00			
Note					Oth.Cha		4.00			
KANTA MAZDURI						AX	0.00			
2.20 <b>Am</b> c	ount Chargeable (In Words ):		S		SGST T	AX	0.00			
Rupees One Thousand Five Hundred Four Only.					Net Amo	ount	1,504.00			
					t					

CGST0%+SGST0% On Rs.1500.00=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. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15622 Dated. 12/03/2025 Ref. Date 12/03/2025 Party: QR CODE JAIPUR Invoice Time 17:21 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL WITHOUT		ACK No	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	5,000.00	0.00	1,500.00	
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Other Charges **Total Qty** 30.00 Basic Amount 1 1,500.00 Oth.Charges 4.00 Note **CGST TAX** KANTA MAZDURI 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words ): **Net Amount** 1.504.00 Rupees One Thousand Five Hundred Four Only.

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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