GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 2 1, 10 13 D	11.1.11 11.110111	CI 110 1111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110,110,	92111 01	•				
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.C	OM	Ir	Invoice No. SL/3810				
Party : SETHIA BROTHERS & SUPPLIERS		Dated.		08/07/20)24 I	Ref. Date 08/07/202				
RAJAWAS		G.R. No.		14:15						
				RADHA GOVIND						
Party Station RAJAWAS		Truck I	۱o.							
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:0			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.0
2	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,130.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand One Hundred Seve	enty Two Only.			Net Amount	8,172.00

CGST0%+SGST0% On Rs.8130.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		COOLWAL15@GMAIL.COM			<u>I</u> nvoi				
Party : SETHIA BROTHERS & SUPPLIEI RAJAWAS		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			14:15				
				RADHA GOVIND					
								Party Station RA	JAWAS
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegis	stered	IRN No							
Broker. DL WIT		ACK No				Date :			
S.No. Description Of	f Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHANA(BL	ACK)-1	0713	2.00	60.00	7,400.00	0.0			
2 CHOULA S	ABUT	0713	1.00	30.00	12,300.00	0.0			
Other Charges	.	Total Qty	3	90.00	Basic An	nount			
Note					Oth.Cha				
KANTA MAZDURI	I THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.8130.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

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.

28.80

Rupees Eight Thousand One Hundred Seventy Two Only.

Authorise

SGST TAX

Net Amount