GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	KOOLWAL15@GMAIL.COM					Invoice No. SL/4789			
Party: SETHIA BROTHERS & SUF	PPLIERS	Dated.		01/08/20	)24 R	ef. Date 0	1/08/2	024		
RAJAWAS		Invoice	Time	16:07						
		G.R. No								
		Transpo	Transport. RADHA GOVIND							
Party Station RAJAWAS		Truck N	0.							
Phone n		E-Way E	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:						
				i i						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	WAL15@G	MAIL.CO	OM	In	voice N			
Party : SETHIA BROTHERS & SUPPLIERS RAJAWAS		Dated	Dated. Invoice Time		24 R	Ref. Date			
		Invoid			16:07				
		G.R. N							
		Trans		RADHA GOVIND					
Part	y Station RAJAWAS	Truck	No.						
Phone n		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No	)						
	ker. DL WITHOUT	ACK N	0			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.0			
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0			
Oth	er Charges	Total Qt	/ 2	60.00	Basic Am	nount			

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.6060.00=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