GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3876 FSSAI NO.12215026001442 Party: SETHIA BROTHERS & SUPPLIERS Dated. 09/07/2024 Ref. Date 09/07/2024 **RAJAWAS** Invoice Time 15:53 G.R. No. Transport. **RADHA GOVIND**

Party Station RAJAWAS

Phone n **GST NO UnRegistered**

IRN No

HSN

Truck No.

E-Way Bill No.

Broker. DL WITHOUT

ACK No

Wainh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00
Other Charges		tal Qty	2	60.00	Basic Am	ount	6,270.00

Rupees Six Thousand Two Hundred Ninety Eight Only.			Net Amount	6,298.00	
Amount Chargeable (In Words):			SGST TAX	0.00	
4.40	4.40	19.20			
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	28.00
1	_				

CGST0%+SGST0% On Rs.6270.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 09/07/2024 Ref. Date Party: SETHIA BROTHERS & SUPPLIERS Dated. **RAJAWAS** Invoice Time 15:53 G.R. No. Transport. RADHA GOVIND Truck No. Party Station RAJAWAS E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	1.00	30.00	8,600.00	0.
2	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.
1		I	l	l		l

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	XΑ	
4.40		19.20 a (In Words):				SGST TA	λX	
Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Ninety Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.6270.00=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