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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/6215			
Party: SOTHIA BROTHERS & SUPP	LIERS			03/09/20	03/09/2024 Ref. Date 03/09/202				
RAJAWAS				17:27					
		G.R. N	0.						
Party Station RAJAWAS		Transport.		RADHA GOVIND					
		Truck	No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00
2	CHOULA SABUT	0713	1.00	30.00	10,500.00	0.00	3,150.00
		l	1	1	1		

Other	Charges		Total Qty	2	60.00	Basic Amount	5,610.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Five Thous	and Six Hundred Thirty E	Eight Only.			Net Amount	5,638.00

CGST0%+SGST0% On Rs.5610.00=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 SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

LL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL					)M	In	Invoice N	
Party:SOTHIA BROTHERS & SUPPLIERS RAJAWAS		PLIERS	Dated.		03/09/2024 F		Ref. Date	
			Invoice Time		17:27			
			G.R. No	G.R. No. Transport.				
			Transp			RADHA GOVIND		
Party	Party Station RAJAWAS		Truck N	lo.				
Phone n GST NO UnRegistered Broker. DL WITHOUT			E-Way I	Bill No.				
			IRN No					
			ACK No		Da			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	8,200.00	0.0	
2 CHOULA	CHOULA SABUT		0713	1.00	30.00	10,500.00	0.0	

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	i
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	λX	
4.40		19.20					SGST TA	λX	-
Amo	unt Chargeab	le (In Words ):							-
Rupe	es Five Thous	sand Six Hundred Thirty	Eight Or	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5610.00=Tax:0.00

Bankers Details:

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.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise