GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

E 21, Regular a regular con grant to the state of the sta							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM					
Party :SETHI STORE	Dated.	06/07/2024	Ref. Date 06/07/2024				
	Invoice Time	13:27					
	G.R. No.						
	Transport.	BAGRU GOL	_DEN				
Party Station BAGRU	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
Oth	er Charges	Total Qtv	3	90.00	Basic Am	ount	6,735.00

Other	Charges		Total Gty	3	90.00	Dasio / linoant	0,700.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	and Seven Hundred Sev	enty Seven Only.			Net Amount	6.777.00
			• •				2,

CGST0%+SGST0% On Rs.6735.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
Party :SETHI STORE		Dated	Dated. Invoice Time		06/07/2024 F				
					13:27				
		G.R.	_						
		Trans		BAGRU GOLDEN					
Part	y Station BAGRU	Truck	Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN N							
Broker. DL WITHOUT		ACK N	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0			
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0			
Oth Note	er Charges	Total Qt	y 3	90.00	Basic An Oth.Cha				
. 4010	,					9			

CGST0%+SGST0% On Rs.6735.00=Tax:0.00

THELI BHADA

28.80

Rupees Six Thousand Seven Hundred Seventy Seven Only.

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount