


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4922			
Party :SETHIA BROTHERS & SUPPLIERS RAJAWAS		Dated.		05/08/2024	Ref. Date 05/08/2024		
		Invoice Time		13:08			
		G.R. No.					
		Transport.		RADHA GOVIND			
		Truck No.					
Party Station RAJAWAS		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
Other Charges		Total Qty 1 30.00		Basic Amount		3,750.00	
Note				Oth.Charges		14.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
2 . 20 2 . 20 9 . 60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		3,764.00	
Rupees Three Thousand Seven Hundred Sixty Four Only.							
CGST0%+SGST0% On Rs.3750.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP	 BILL OF SUPPLY	Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W		PhOne: 0
RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :SETHIA BROTHERS & SUPPLIERS RAJAWAS Party Station RAJAWAS Phone n GST NO UnRegistered Broker. DL WITHOUT	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">05/08/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">13:08</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">RADHA GOVIND</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	05/08/2024	Ref. Date	Invoice Time	13:08		G.R. No.			Transport.	RADHA GOVIND		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
Dated.	05/08/2024	Ref. Date																							
Invoice Time	13:08																								
G.R. No.																									
Transport.	RADHA GOVIND																								
Truck No.																									
E-Way Bill No.																									
IRN No																									
ACK No	Date :																								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0

Other Charges	Total Qty	1	30.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Sixty Four Only.				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

 Authorise