GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

DKOOLWA	L15@GMAIL.C	Invoice No. SL/4706				
LIERS	Dated.	30/07/2024	Ref. Date 30/07/2024			
	Invoice Time	16:29				
	G.R. No.					
	Transport.	RADHA GOV	IND			
	Truck No.					
	E-Way Bill No					
	IRN No					
	ACK No		Date: 1/1/1975 00:0			
		Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:29 G.R. No. Transport. RADHA GOV Truck No. E-Way Bill No. IRN No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,700.00	0.00	4,620.00
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Four Hundred Twe	lve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	IÁIL.CO	OM	In	voice N		
Party : SETHIA BROTHERS & SUPPLIERS RAJAWAS		UPPLIERS	Dated. Invoice Time		30/07/2024 F		Ref. Date		
					16:29				
			G.R. No.						
					RADHA GOVIND				
Part	Party Station RAJAWAS		Truck I	No.					
Pho	-		E-Way	Bill No.					
GST NO UnRegistered Broker. DL WITHOUT			IRN No						
			ACK No			Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT		071339	2.00	60.00	7,700.00	0.0		
2	CHOULA SABUT		0713	1.00	30.00	12,500.00	0.0		
					1	1			

**Other Charges** 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Four Hundred Twelve Only. **Net Amount** 

CGST0%+SGST0% On Rs.8370.00=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