GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	, -	Invoice No. SL/13530		
Party : B.R. & SONS,	Dated.	30/03/2024	Ref. Date 30/03/2024		
	Invoice Time	13:12			
	G.R. No.				
	Transport.	BALI			
Party Station RUDAVAL	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	6,300.00	0.00	7,560.00

Othe	r Charges		Total (Qty	4	ļ	120.00	Basic Am	ount	7,560.00
Note								Oth.Char	ges	56.00
KANTA		THELI BHADA						CGST TA	١X	0.00
8.80 Amo i	8.80 Int Chargeab	38.40 le (In Words):						SGST TA	·Χ	0.00
	•	usand Six Hundred Sixt	een Only.					Net Amo	unt	7,616.00

CGST0%+SGST0% On Rs.7560.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	Inv	voice N	
y :B.R. & SONS,		Dated.		30/03/2024 F		ef. Date	
		Invoice	Time	13:12	•		
		G.R. N	0.				
		Transport.		BALI			
Party Station RUDAVAL		Truck No.					
ne n		E-Way	Bill No.				
NO UnRegistered		IRN No					
ker. DL HEMANT GOVINDAM		ACK No)		Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA(BLACK)-I		0/13	4.00	120.00	0,500.00	0.0	
	y : B.R. & SONS, y Station RUDAVAL ne n 'NO UnRegistered ker. DL HEMANT GOVINDAM	y : B.R. & SONS, y Station RUDAVAL ne n NO UnRegistered ker. DL HEMANT GOVINDAM Description Of Goods	y:B.R. & SONS, Invoice G.R. N Transp y Station RUDAVAL ne n NO UnRegistered ker. DL HEMANT GOVINDAM Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No	y:B.R. & SONS, Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y : B.R. & SONS, Dated. 30/03/202 Invoice Time 13:12 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	Dated. 30/03/2024 R Invoice Time 13:12 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Oty Weigh Rate Reserved Reserved	

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.7560.00=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.

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Authorise