GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13519			
Party : B.R. & SONS,	Dated.	29/03/2024	Ref. Date 29/03/2024			
	Invoice Time	17:50				
	G.R. No.					
	Transport.	BALI				
Party Station RUDAVAL	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HEMANT GOVINDAN	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
2	RAJMA 29.3,29.7	0713	2.00	59.00		0.00	
0.11	or Chauses	Fotal Otal			Racio Am		7 795 00

Total Qty	3	89.00	Basic Amount	7,795.00
			Oth.Charges	42.00
			CGST TAX	0.00
			SGST TAX	0.00
nirty Seven Only.			Net Amount	7.837.00
	nirty Seven Only.	nirty Seven Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.7795.00=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	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	DΜ	Ir	rvoice N		
Party : B.R. & SONS,			Dated.		29/03/2024 R		lef. Date		
			Invoice	e Time	17:50				
Party Station RUDAVAL			G.R. No.						
				Transport.		BALI			
			Truck	No.					
Pho	-		E-Way Bill No.						
GST NO UnRegistered			IRN No						
	ker. DL HEMANT GOVINDAM		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	1.00	30.00	7,300.00	0.0		
2	RAJMA 29.3,29.7		0713	2.00	59.00	9,500.00	0.0		
	29.3,29.7								

Other Charges 89.00 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 Seven Thousand Eight Hundred Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.7795.00=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