GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/10130					
Party :B.R. & SONS,	DKOOLWAL15@GMAIL.C	20/11/2024	Ref. Date 20/11/2024			
,	Invoice Time	13:49				
	G.R. No.					
	Transport.	BALI				
Party Station RUDAVAL	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HEMANT GOVINDA	M ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,150.00	0.00	18,225.00
2	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
3	CHOULA SABUT	0713	1.00	27.20	8,300.00	0.00	2,257.60
		1					l

Total Qty	7	207.20	Basic Amount	23,572.60
			Oth.Charges	98.40
			CGST TAX	0.00
			SGST TAX	0.00
			0001 1700	0.00
Seventy One O	nly.		Net Amount	23,671.00
		Total Qty 7 I Seventy One Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.23572.60=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Y PhOne: 0141-2990700

BILL OF SUPPLY
RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E-27, KAJDIIA	ini ixidilii ol aj mambi, blix	an noad, jai	ION		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10130			
Party : B.R. & SONS,	Dated.	20/11/2024	Ref. Date 20/11/2024		
	Invoice Time	13:49			
	G.R. No.				
	Transport.	BALI			
Party Station RUDAVAL	Truck No.	Truck No. E-Way Bill No.			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

ыо	KEI. DE HEMANT GOVINDAM	ACK NO			Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	URAD MOGAR-1	071331	5.00	150.00	12,150.00	0.00	18,225.0	
2	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.0	
3	CHOULA SABUT	0713	1.00	27.20	8,300.00	0.00	2,257.6	

Other	Charges			Total Qty	7	207.20	Basic Amount	23,572.60
Note							Oth.Charges	98.40
KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40	15.40	- /l- \\/-	67.20				SGST TAX	0.00
	nt Chargeabl Twenty Thr	•	,	dred Seventy One O	nly.		Net Amount	23,671.00

CGST0%+SGST0% On Rs.23572.60=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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