08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party : B.R. & SONS,	Dated.	05/12/2024	Ref. Date 05/12/2024			
	Invoice Time	13:51	·			
	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 GOVINDAM	ACK No	ACK No				

C NI-	D	HSN	Qty	Weigh	Rate	GST	Amount	
5.No.	Description Of Goods	Code	Qiy	weigh	Nate	RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.0
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Four Hundred Twent	ty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/10818			
Party : B.R. & SONS,	Dated. 05/12/2024		Ref. Date 05/12/2024			
	Invoice Time 13:51					
	G.R. No.	No.				
Party Station RUDAVAL	Transport.	BALI				
	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0			

_				Dato : 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Otl	har (Charges			Total Qtv	2	60.00	Basic Amoun	+	5,400.00
Oti	iici (Jilaiges			Total Gty		00.00			
No	te							Oth.Charges		28.00
KAN		MAZDURI		BHADA				CGST TAX		0.00
4 . 4		4 . 40 t Chargeabl		19.20 ords):				SGST TAX		0.00
		-	•	,	enty Eight Only.			Net Amount		5,428.00

CGST0%+SGST0% On Rs.5400.00=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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