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.C	OM	Invoice No. SL/11680		
Party : B.R. & SONS,	Dated.	23/12/2024	Ref. Date 23/12/2024		
	Invoice Time	Invoice Time 15:40			
	G.R. No.				
	Transport.	BALI			
Party Station RUDAVAL	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDA	M ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.00

Other	Charges		Total Qty	3	90.00	Basic Amoun	t	6,660.00
Note						Oth.Charges		42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words ):				SGST TAX		0.00
	-	and Seven Hundred Two	Only.			Net Amount		6,702.00

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

E. & O.E.

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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM			
Party : B.R. & SONS,	Dated.	23/12/2024	Ref. Date 23/12/2024		
	Invoice Time	Invoice Time 15:40			
	G.R. No.				
Party Station RUDAVAL Phone n	Transport.	BALI			
	Truck No.				
	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No	ACK No			
		1 1			

NOT DE HEIMANT GOVINDAM	ACK	,		Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.0	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	3	90.00	Basic Amount	6,660.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	and Seven Hundred Two	Only.			Net Amount	6,702.00

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**