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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 19 E1	THE PERSON OF TH	.,	111 110,110,	JANIA CI					
FSSAI NO.12215026001442	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM				Invoice No. SL/1314			
Party : B.R. & SONS,	Dated.		02/05/20	24 I	Ref. Date	02/05/2024			
	Invoice	Invoice Time 15:39 G.R. No. Transport. BALI		:39					
	G.R. No								
	Transpo			BALI					
Party Station RUDAVAL	Truck N	о.							
Phone n	E-Way E	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL HEMANT GOVINDAM	ACK No	ACK No Date: 1/1/1							
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00
1			l	l			

Other	Charges		Total Qty	2	60.00	Basic Amount	7,500.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	ousand Five Hundred Twe	enty Eight Only.			Net Amount	7,528.00

CGST0%+SGST0% On Rs.7500.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

Party : B.R. & SONS, Party Station RUDAVAL Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time		24 R	ef. Date				
		Invoice			15:39					
		G.R. No.								
			Transport. BALI							
		Truck N	Truck No.							
		E-Way I	E-Way Bill No. IRN No							
		IRN No								
	ker. DL HEMANT GOVINDAM	ACK No Date								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.0				
Oth	er Charges	Total Qty	2	60.00	Basic An	nount				
Note					Oth.Cha	rges				
KANT					CGST T	ΑX				

CGST0%+SGST0% On Rs.7500.00=Tax:0.00

19.20

Rupees Seven Thousand Five Hundred Twenty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

Net Amount