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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/239				
Party :B.R. & SONS, Party Station RUDAVAL Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.)24 R	ef. Date 0	5/04/2024			
		Invoice			17:43					
		G.R. No			BALI					
		Transpo								
		Truck N								
		E-Way I	E-Way Bill No.							
		IRN No	IRN No							
Brol	ker. DL HEMANT GOVINDAM	ACK No	ACK No			Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00			

	Other	Charges			Total Qty	1	30.00	Basic Amount	2,790.00
	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Four Only.							Net Amount	2.804.00	

CGST0%+SGST0% On Rs.2790.00=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

OLL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	NO.12215026001442	DROOLVIIL	DKOOLWAL15@GM Dated.				Invoice N Ref. Date	
Party : B.R. & SONS, Party Station RUDAVAL Phone n			Invoice Time G.R. No. Transport. Truck No.				ei. Date	
					17:43			
		-			BALI			
					DALI			
			E-Way Bill No.					
	NO UnRegistered							
Brol	ker. DL HEMANT GOVINDAN		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	1.00	30.00	9,300.00	0.	
O+b	ay Ohayyaa	Т-	tal Obj		20.00	D ' - A		
	er Charges	10	tal Qty	1		Basic An		
Note)					Oth.Cha	rges	

Rupees Two Thousand Eight Hundred Four Only.

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount