GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI K	RISHI UPAJ MANDI	SIKAR ROAD	IAIPUR
E-27, INAJUHAH IX	MIDITI OF AJ MIANDE	, DIKAK KOAD	, JAH CK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/105		
Party : B.R. & SONS,	Dated.	02/04/2024	Ref. Date 02/04/2024		
	Invoice Time	18:27	•		
	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				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.00	13,200.00		
2	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00		
3	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00		
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00		

O	ther C	Charges			Total Qty	9	270.00	Basic Amount	26,580.00
No	ote							Oth.Charges	126.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	9.80 mount	19.80 Chargeabl	e (In Wo	86.40 ords):				SGST TAX	0.00
		•	•	nd Seven Hund	lred Six Only.			Net Amount	26,706.00

CGST0%+SGST0% On Rs.26580.00=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

FSSAI NO.12215026001442

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Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

007	1110.12213020001772	DITOOLWAL	113 @ 014	min.cc	7141	••••	10100 11	
Party : B.R. & SONS,			Dated.		02/04/2024 R		Ref. Date	
			Invoice	Time	18:27			
			G.R. N	0.				
				BALI				
Party	Station RUDAVAL		Truck	No.				
Phoi	ne n							
_	NO UnRegistered		IRN No					
Brok	er. DL HEMANT GOVINDAM		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	5.00	150.00	8,800.00	0.0	
2	KABULI CHANA-1		071332	2.00	60.00	12,500.00	0.0	
3	MOONG SABUT		0713	1.00	30.00	10,100.00	0.0	
4	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,500.00	0.0	

Other	Charges			To	otal Qty	9	270.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	THELI BHADA					CGST TA	٩X	Ī
19.80	19.80		86.40					SGST TA	XΑ	٢
Amoun	ıt Chargeabl	e (In Wo	rds):							H
Rupees	Rupees Twenty Six Thousand Seven Hundred Six Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.26580.00=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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Authorise