GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5571			
Party : B.R. & SONS,	Dated.	22/08/2024	Ref. Date 22/08/2024		
	Invoice Time	11:55			
	G.R. No.				
	Transport.	BALI			
Party Station RUDAVAL	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

DIORCI. DETIEMANT GOVINDAM			,			Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00	
2	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00	

О	ther C	Charges				Total Qty	7	210.00	Basic Amount	23,700.00
N	ote								Oth.Charges	98.00
	NTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	5.40 mount	15.40 Chargeable	e (In Wo	67.20 ords):					SGST TAX	0.00
		-	•	,	ven Hundre	d Ninety Eight	Only.		Net Amount	23,798.00

CGST0%+SGST0% On Rs.23700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

٩

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

Party :B.R. & SONS,			Dated.		22/08/202	24 F	Ref. Date
			G.R. No.		11:55		
	Party Station RUDAVAL Phone n				BALI		
Part			Truck	No.			
			E-Way	Bill No.			
_	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	CHANA(BLACK)-1		0713	2.00	60.00	8,500.00	0.
2	URAD MOGAR-1		071331	5.00	150.00	12,400.00	0.

Other Charges	Total Qty	7	210.00	Basic Am	ount	Ī
Note				Oth.Char	ges	Ī
KANTA MAZDURI THELI BHADA				CGST TA	λX	Ī
15.40 15.40 67.20 Amount Chargeable (In Words):				SGST TA	λX	İ
Rupees Twenty Three Thousand Seven Hundred	Net Amo	unt	İ			

CGST0%+SGST0% On Rs.23700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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