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 KRISHI UPA I MANDI. SIKAR ROAD. TAIP	
	TD

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1844				
Party : B.R. & SONS,	Dated.	14/05/2024	Ref. Date 14/05/2024			
	Invoice Time	17:41	•			
	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	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,600.00	0.00	11,340.00

Other	Charges		Total Qty	3	90.00	Basic Amount	11,340.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	Amount Chargeable (In Words):						
Rupees	Eleven Tho	ousand Three Hundred E	Eighty Two Only.			Net Amount	11,382.00

CGST0%+SGST0% On Rs.11340.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	AIL.CO			voice N		
Part	y :B.R. & SONS,	Da	ted.		14/05/202	24 R	ef. Date		
		Inv	Invoice Time		17:41				
		G.I	R. No).					
			ansp		BALI				
Part	y Station RUDAVAL		ıck N						
Phone n			Nay l	Bill No.					
GST	NO UnRegistered	IRN	IRN No						
	Ker. DL HEMANT GOVINDAM	AC	ACK No Date :						
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071	1331	3.00	90.00	12,600.00	0.0		
Oth	er Charges	Total	Qty	3	90.00	Basic Ar	nount		
Note)					Oth.Cha	rges		

CGST0%+SGST0% On Rs.11340.00=Tax:0.00

THELI BHADA

28.80

Rupees Eleven Thousand Three Hundred Eighty Two Only.

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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