08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party : B.R. & SONS,	Dated.	04/11/2024	Ref. Date 04/11/2024		
	Invoice Time	18:23	,		
	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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00
2	RAJMA	0713	1.00	29.00	9,000.00	0.00	2,610.00

Other	Charges			Total Qty	6	179.00	Basic Amount	19,860.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					0.00
Rupees	Nineteen T	housand	Nine Hundred	Forty Four Only.			Net Amount	19,944.00

CGST0%+SGST0% On Rs.19860.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9332
Party : B.R. & SONS,	Dated.	04/11/2024	Ref. Date 04/11/2024
	Invoice Time	18:23	
	G.R. No.		
	Transport.	BALI	
Party Station RUDAVAL Phone n	Truck No.		
	E-Way Bill No.	-	
GST NO UnRegistered	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00

CI. DE HEIMANI GOVINDAM	ACK NO	,	Date: 1/1/			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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RAJMA	0713	1.00	29.00	9,000.00	0.00	2,610.0
	Description Of Goods KABULI CHANA-1 RAJMA	Description Of Goods HSN Code KABULI CHANA-1 071332	Description Of Goods HSN Code Qty KABULI CHANA-1 071332 5.00	Description Of GoodsHSN CodeQtyWeighKABULI CHANA-10713325.00150.00	Description Of Goods HSN Code Qty Weigh Rate KABULI CHANA-1 071332 5.00 150.00 11,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KABULI CHANA-1 071332 5.00 150.00 11,500.00 0.00

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Note								Oth.Charges	84.00
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13.20	13.20 It Chargeabl	o (In Wa	57.60					SGST TAX	0.00
	•	•	,	d Forty Four Only.				Net Amount	19,944.00

CGST0%+SGST0% On Rs.19860.00=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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