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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1221							
Party : B.R. & SONS,	Dated.	27/02/2024	Ref. Date	27/02/2024					
	Invoice Time	14:44							
	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 Qty	Weigh Ra	ate GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,000.00	0.00	18,000.00

Other (Charges			Total Qty	5	150.00	Basic Amount	18,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Seventy Only.				Net Amount	18,070.00

CGST0%+SGST0% On Rs.18000.00=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

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@	GMAI	L.CC)M	In	voice N
Party : B.R. & SONS,		Date	Dated.		27/02/2024 R		lef. Date
		Invo	ice Ti	me	14:44	•	
		G.R.	No.				
			Transport.		BALI		
Part	y Station RUDAVAL	Truc	uck No.				
Pho	-	E-W	ay Bil	l No.			
	NO UnRegistered	IRN	No				
	Ker. DL HEMANT GOVINDAM	ACK	No				Date :
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	0713	31 :	5.00	150.00	12,000.00	0.0
Oth	er Charges	Total C	Qty	5	150.00	Basic An	nount
Note	- }		-			Oth.Cha	rges
KANT	'A MAZDURI THELI BHADA					CGST T	AX

CGST0%+SGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):
Rupees Eighteen Thousand Seventy Only.

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount