08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : B.R. & SONS,	Dated.	04/11/2024	Ref. Date 04/11/2024					
	Invoice Tim	ne 18:23	•					
	G.R. No.							
	Transport.	BALI	BALI					
Party Station RUDAVAL	Truck No.	Truck No.						
Phone n	E-Way Bill I	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No	ACK No Date: 1/1/						
	HSN		A GETT					

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

Other	Charges			Total Qty	5	150.00	Basic Amoun	t 17,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	,	dred Twenty Only.			Net Amount	17,320.00

CGST0%+SGST0% On Rs.17250.00=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	COM Invoice No. SL/933		
Party : B.R. & SONS,	Dated.	04/11/2024	Ref. Date 04/11/2024	
	Invoice Time	18:23		

G.R. No.

Truck No.

Transport. **BALI**

Party Station RUDAVAL

Phone n

E-Wav Bill No.

GST NO UnRegistered

ACK No

IRN No Broker, DI HEMANT GOVINDAM Date: 1/1/1975 00:00

ыо	KEI. DE HEMANT GOVINDAM	ACK NO	Date: 1/1/1975				1/1975 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.0

Other	Charges			Total Qty	5	150.00	Basic Amount	17,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
	it Chargeabl	•	,					
Rupees	Seventeen	Thousar	nd Three Hun	dred Twenty Only.			Net Amount	17,320.00

CGST0%+SGST0% On Rs.17250.00=Tax:0.00

Bankers Details:

E. & O.E.

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