GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1114		
Party : B.R. & SONS,	Dated.	26/04/2024	Ref. Date 26/04/2024	
	Invoice Time	17:17		
	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	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,060.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
	-	•	,					
Rupees	inree inoi	usana Se	eventy Four Only	/.			Net Amount	3,074.00

CGST0%+SGST0% On Rs.3060.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

** 110: 122:002000: 112	DITOOLITIES	111111111111111111111111111111111111111	/112						
y :B.R. & SONS,	Dated		26/04/202	24 R	ef. Date				
	Invoic	e Time	17:17						
	G.R. N	lo.							
			BALI						
y Station RUDAVAL	Truck	No.							
	E-Way	Bill No.							
	IRN No	IRN No							
ker. DL HEMANT GOVINDAM	ACK N	0			Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
MOONG SABUT	0/13	1.00	30.00	10,200.00	0.				
	by :B.R. & SONS,  by Station RUDAVAL  ne n  NO UnRegistered  ker. DL HEMANT GOVINDAM  Description Of Goods  MOONG SABUT	ty:B.R. & SONS,  Dated Invoice G.R. N Trans Truck Truck Ine n TNO UnRegistered Ker. DL HEMANT GOVINDAM  Description Of Goods  Dated Invoice In	ty:B.R. & SONS,  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Qty	by : B.R. & SONS,    Dated.   26/04/200     Invoice Time   17:17     G.R. No.     Transport.   BALI     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty   Weigh	by : B.R. & SONS,  Dated. 26/04/2024 R Invoice Time 17:17 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 26/04/2024 R Invoice Time 17:17 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ROW No HSN Out Weigh Rate				

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Seventy Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3060.00=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