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	OM	Invoice No. SL/8066			
Party : B.R. & SONS,	Dated.	14/10/2024	Ref. Date 14/10/2024			
	Invoice Time	Invoice Time 14:12				
	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	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.00	7,380.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargeah	28.80 le (In Words):				SGST TAX	0.00
	•	ousand Four Hundred Tw	onty Two Only				= 400.00
nupees	Seven inc	iusanu roui nunuieu iw	enty Two Only.			Net Amount	7,422.00

CGST0%+SGST0% On Rs.7380.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

/ =	DKOOLWAL15@GMAIL.C	/ -		01 /0000			
FSSAI NO.12215026001442	OM	o. SL/8066					
Party : B.R. & SONS,	Dated.	14/10/2024	Ref. Date	14/10/2024			
	Invoice Time	14:12					
	G.R. No.						
	Transport.	BALI					
Party Station RUDAVAL	Truck No.						
Phone n	E-Way Bill No	ı.					
GST NO UnRegistered	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date :	1/1/1975 00:00			
CN- D	HSN O4-	XX/-:-1. I	GST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.00	7,380.00	
			1					

Other	Charges		Total Qty	3	90.00	Basic Amount	7,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Four Hundred Tw	venty Two Only.			Net Amount	7,422.00

CGST0%+SGST0% On Rs.7380.00=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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Authorised Signatory