GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	Invoice No. SL/482		
Party : B.R. & SONS,	Dated.	11/04/2024	Ref. Date 11/04/2024	
	Invoice Time	11:42		
	G.R. No.			
	Transport.	BALI		
Party Station RUDAVAL	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker, DI HEMANT GOVINDAM	ACK No		Date : 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,300.00	0.00	13,950.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	,					
Rupees	Fourteen T	housand	I Twenty Only.				Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

Party :B.R. & SONS,		Dated.	Dated. Invoice Time		24 R	Ref. Date		
					11:42			
		G.R. No.						
		Transp	Transport.		BALI			
Part	y Station RUDAVAL	Truck N	lo.					
	ne n	E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	Ker. DL HEMANT GOVINDAM	ACK No	ACK No Date :					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00	9,300.00	0.		
)+h	er Charges	Total Qty	5	150.00	Basic Am	nount		
Vote		Total Qty	3		Oth.Chai			
NOIE	;				0111.011a1	Ū		

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words): Rupees Fourteen Thousand Twenty Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

Net Amount