GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4920 FSSAI NO.12215026001442 Party : B.R. & SONS, Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 13:06 G.R. No. Transport. **BALI** Truck No. **Party Station RUDAVAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HEMANT GOVINDAM** ACK No Date: 1/1/1975 00:00

					2410 . 1/1/1/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00	

Other	Charges			Total Qty	2	60.00	Basic Amount	4,560.00
Note							Oth.Charges	28.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeab		19.20 ords):				SGST TAX	0.00
	-	•	,	nty Eight Only.			Net Amount	4,588.00

CGST0%+SGST0% On Rs.4560.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : B.R. & SONS,	Dated.	05/08/2024	Ref. Date		
	Invoice Tim	e 13:06			
	G.R. No.				
	Transport.	BALI			
Party Station RUDAVAL	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date :		
	TION		com		

	_	Code				KATE
1	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	

Other Charges		Total Qty	2	60.00	Basic Amount		
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	_
Amoun	it Chargeabl	le (In Words):					_
Rupees Four Thousand Five Hundred Eighty Eight Only.					Net Amount		

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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