GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

| E-24, KAJI              | JHANI KKISHI UPAJ MANDI, SIKA | AK KUAD, JAH       | UK                   |  |  |  |  |
|-------------------------|-------------------------------|--------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO           | OM                 | Invoice No. SL/171   |  |  |  |  |
| Party :B.R. & SONS,     | Dated.                        | 04/04/2024         | Ref. Date 04/04/2024 |  |  |  |  |
|                         | Invoice Time                  | Invoice Time 13:42 |                      |  |  |  |  |
|                         | G.R. No.                      |                    |                      |  |  |  |  |
|                         | Transport.                    | BALI               |                      |  |  |  |  |
| Party Station RUDAVAL   | Truck No.                     |                    |                      |  |  |  |  |
| Phone n                 | E-Way Bill No.                |                    |                      |  |  |  |  |
|                         | IRN No                        |                    |                      |  |  |  |  |

| Bro   | ker. DL HEMANT GOVINDAM | ACK No      |      | Date: 1/1/1975 00:0 |           |               |           |
|-------|-------------------------|-------------|------|---------------------|-----------|---------------|-----------|
| S.No. | Description Of Goods    | HSN<br>Code | Qty  | Weigh               | Rate      | GST<br>RATE % | Amount    |
| 1     | URAD MOGAR-1            | 071331      | 7.00 | 210.00              | 12,600.00 | 0.00          | 26,460.00 |
|       |                         |             |      |                     |           |               |           |
|       |                         |             |      |                     |           |               |           |
|       |                         |             |      |                     |           |               |           |
|       |                         |             |      |                     |           |               |           |

| Oth         | er Charges           |           |                  | To             | tal Qty   | 7  | 210.00 | Basic Am | ount |   | 26,460.00 |
|-------------|----------------------|-----------|------------------|----------------|-----------|----|--------|----------|------|---|-----------|
| Note        |                      |           |                  |                |           |    |        | Oth.Char | ges  |   | 98.00     |
| KANT        |                      | THELI     | BHADA            |                |           |    |        | CGST TA  | ΑX   |   | 0.00      |
| 15.4<br>Amo | 0 15.40 unt Chargeab | le (In Wo | 67.20<br>ords ): |                |           |    |        | SGST TA  | λX   |   | 0.00      |
|             | es Twenty Six        | •         | ,                | undred Fifty E | ight Only | y. |        | Net Amo  | unt  | : | 26,558.00 |

CGST0%+SGST0% On Rs.26460.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| FSSA                | I NO.12215026001442         | DKOOLWAL1 | 15@GN          | IAIL.CC  |              |           | voice N       |  |  |  |
|---------------------|-----------------------------|-----------|----------------|----------|--------------|-----------|---------------|--|--|--|
| Party :B.R. & SONS, |                             |           | Invoice Time 1 |          | 04/04/2024 R |           | Ref. Date     |  |  |  |
|                     |                             |           |                |          | 13:42        |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              | BALI      |               |  |  |  |
| Part                | y Station RUDAVAL           | _         | Truck I        | No.      |              |           |               |  |  |  |
| Phoi                |                             | <u> </u>  | E-Way          | Bill No. |              |           |               |  |  |  |
| GST                 | NO UnRegistered             |           | IRN No         |          |              |           |               |  |  |  |
|                     | Ker. DL HEMANT GOVINDAM     |           | ACK No Date :  |          |              |           |               |  |  |  |
| S.No.               | <b>Description Of Goods</b> |           | HSN<br>Code    | Qty      | Weigh        | Rate      | GST<br>RATE % |  |  |  |
| 1                   | URAD MOGAR-1                |           | 071331         | 7.00     | 210.00       | 12,600.00 | 0.            |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |
|                     |                             |           |                |          |              |           |               |  |  |  |

| Other  | Charges     |          |               | Total Qty           | 7          | 210.00 | Basic Am | ount |
|--------|-------------|----------|---------------|---------------------|------------|--------|----------|------|
| Note   |             |          |               |                     |            |        | Oth.Char | ges  |
| KANTA  | MAZDURI     | THELI    | BHADA         |                     |            |        | CGST TA  | λX   |
| 15.40  | 15.40       |          | 67.20         |                     |            |        | SGST TA  | X    |
| Amoun  | t Chargeabl | e (In Wo | rds ):        |                     |            |        | 0001 17  | .,   |
| Rupees | Twenty Six  | Thousa   | nd Five Hundr | ed Fifty Eight Only | <i>/</i> . |        | Net Amo  | unt  |

CGST0%+SGST0% On Rs.26460.00=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** 

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Authorise