GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	СОМ	Invoice No. SL/350
Party : B.R. & SONS,	Dated.	08/04/2024	Ref. Date 08/04/2024
	Invoice Time	14:57	
	G.R. No.		
	Transport.	BALI	
Party Station RUDAVAL	Truck No.		
Phone n	E-Way Bill No	0.	
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	KABULI CHANA-1	071332	3.00	90.00	9,100.00	0.00	8,190.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,190.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand Two Hundred Thirty	Two Only.			Net Amount	8,232.00

CGST0%+SGST0% On Rs.8190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party Station RUDAVAL Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM S.No. Description Of Goods 1 KABULI CHANA-1	Invoice G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code 071332	ort. lo.	14:57 BALI		
Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM S.No. Description Of Goods	Transpo Truck N E-Way I IRN No ACK No HSN Code	ort. Io. Bill No.	BALI		
Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM S.No. Description Of Goods	Truck N E-Way I IRN No ACK No HSN Code	lo. Bill No.	BALI		
Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM S.No. Description Of Goods	E-Way I IRN No ACK No HSN Code	Bill No.			
Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM S.No. Description Of Goods	IRN No ACK No HSN Code				
Broker. DL HEMANT GOVINDAM S.No. Description Of Goods	ACK No HSN Code	Qty	,		
Broker. DL HEMANT GOVINDAM S.No. Description Of Goods	HSN Code	Qty			
	Code	Qty	, ,		Date :
1 KABULI CHANA-1	071332		Weigh	Rate	GST RATE %
		3.00	90.00	9,100.00	0.
Other Charges T	otal Qty	3	90.00	Basic Am	ount
Note				Oth.Char	ges

CGST0%+SGST0% On Rs.8190.00=Tax:0.00

Rupees Eight Thousand Two Hundred Thirty Two Only.

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

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.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount