GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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.CO	OOLWAL15@GMAIL.COM				
Party : B.R. & SONS,	Dated.	17/09/2024	Ref. Date 17/09/2024			
	Invoice Time	18:12				
	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			
	HCN		. Com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.00	7,020.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,020.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand Forty Eight Only.				Net Amount	7,048.00

CGST0%+SGST0% On Rs.7020.00=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

FSSA	I NO.12215026001442	DKOOLWAI	15@GM	AIL.CO)M	In	voice N	
Party : B.R. & SONS,			Dated. Invoice Time		17/09/2024 R		Ref. Date	
					18:12			
			G.R. No					
		Transpo			BALI			
Part	y Station RUDAVAL		Truck No.					
Pho	ne n		E-Way	Bill No.				
GST NO UnRegistered Broker. DL HEMANT GOVINDAM			IRN No					
			ACK No Da					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	11,700.00	0.	
	er Charges	To	tal Qty	2	60.00	Basic Ar		
Note						Oth.Cha		
KANT 4.40						CGST T		
	ount Chargophio (in Words):					SGST T	AX	

CGST0%+SGST0% On Rs.7020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):
Rupees Seven Thousand Forty Eight 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

Net Amount