GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJI	JHANI KKISHI UPAJ MANDI, SIKA	AK KUAD, JAH	PUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3730				
Party :B.R. & SONS,	Dated.	06/07/2024	Ref. Date 06/07/2024				
	Invoice Time	Invoice Time 15:14					
	G.R. No.						
	Transport.	BALI					
Party Station RUDAVAL	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
	IRN No	IRN No					

Broker. DL HEMANT GOVINDAM			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KARULI CHANA-1	071332	2.00	60.00	9 600 00	0.00	5 760 00		

						KAIL /	
1 K	ABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,760.00

Other	Onarges		Total Gty	_	00.00		0,, 00.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Seven Hundred Eig	hty Fight Only			Net Amount	5,788.00
. lapooo	1110 111000	and covern name od Eng	nty Light Only.			Net Amount	5,766.00

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

DKOOLWAL15	DKOOLWAL15@GMAIL.CO				OM Invoice N		
D			06/07/2024 R		lef. Date		
In			15:14				
G	a.R. No	o.					
	Transport.		BALI				
T	ruck I	No.					
E	-Way	Bill No.					
IF	RN No						
AM A	ACK No				Date :		
		Qty	Weigh	Rate	GST RATE %		
	0/1332	2.00	60.00	9,600.00	0.0		
	E AM	Dated. Invoice G.R. No Transp Truck I E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:14 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 06/07/2024 Ri Invoice Time 15:14 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5760.00=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.

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