GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | VAL15@GMAIL.COM | | | |
|----------------------------|--------------------|-----------------|----------------------|--|--|
| Party : B.R. & SONS, | Dated. | 22/04/2024 | Ref. Date 22/04/2024 | | |
| | Invoice Time | 13:53 | | | |
| | G.R. No. | | | | |
| | Transport. | BALI | | | |
| Party Station RUDAVAL | Truck No. | | | | |
| Phone n | E-Way Bill No | L. | | | |
| GST NO UnRegistered | IRN No | 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 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 6,900.00 | 0.00 | 4,140.0 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 4,140.00 |
|---------------|---------------------|-------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 t Chargeabl | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| | • | sand One Hundred Sixty | Eight Only. | | | Net Amount | 4,168.00 |

CGST0%+SGST0% On Rs.4140.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | | DKOOLWAL | DKOOLWAL15@GMAIL.CO | | | In | Invoice N | |
|-------------------------|-------------------------|----------|---------------------|----------|-----------|----------|---------------|--|
| Part | y :B.R. & SONS, | | Dutou. | | 22/04/202 | 24 F | Ref. Date | |
| | | | | | 13:53 | | | |
| | | | | | | | | |
| | | | Transp | port. | BALI | | | |
| Party Station RUDAVAL | | | Truck No. | | | | | |
| Pho | • | | E-Way | Bill No. | | | | |
| _ | NO UnRegistered | | IRN No | | | | | |
| Brol | ker. DL HEMANT GOVINDAM | | ACK No | 0 | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHANA(BLACK)-1 | | 0713 | 2.00 | 60.00 | 6,900.00 | 0.0 | |
| | | | | | | | | |
| | | | | 1 | 1 | | | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Am | ount |
|--|------------|-----------------|-----------|---|---------|----------|------|
| Note | | | | | | Oth.Char | ges |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | XΑ |
| 4.40 | 4.40 | 19.20 | | | | SGST TA | λX |
| Amoun | t Chargeab | le (In Words): | | | | 0001 17 | |
| Rupees Four Thousand One Hundred Sixty Eight Only. | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.4140.00=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

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

Authorise