GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM							
Party : B.R. & SONS,	Dated.	10/07/2024	Ref. Date 10/07/2024						
			· ·						

Invoice Time 15:03 G.R. No.

Transport. **BALI** 

Party Station RUDAVAL

Phone n **GST NO UnRegistered** 

Truck No. E-Way Bill 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	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00
						l .	

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 at Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	,					
Rupees	s Five Thous	sand Seven Hundred Tw	enty Eight Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : B.R. & SONS,	Dated.	10/07/2024	Ref. Date		
	Invoice Time	Invoice Time 15:03			
	G.R. No.				
	Transport.	BALI			
Party Station RUDAVAL	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh I	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	2.00	60.00	9,500.00	0.0

Other Charges To		Total Qty	2	60.00	Basic Amou	nt	
Note						Oth.Charge	s
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amoun	it Chargeabl	le (In Words ):					
Rupees	Five Thous	and Seven Hundred Tw	enty Eight Only.			Net Amoun	t

CGST0%+SGST0% On Rs.5700.00=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** 

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