GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party : B.R. & SONS,	Dated.	12/07/2024	Ref. Date 12/07/2024		
·	Invoice Time	11:11			
	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	ACK No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	,	5,880.00
Note							Oth.Char	ges		28.00
KANTZ					CGST TA	λX		0.00		
4.40 <b>Amo</b>	4.40 unt Chargeab	19.20 le (In Words ):					SGST TA	λX		0.00
	•	sand Nine Hundred Eigh	nt Only.				Net Amo	unt		5,908.00

CGST0%+SGST0% On Rs.5880.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

	NO.12215026001442 y :B.R. & SONS,	DKOOLWAL	Dated.		12/07/202		voice N ef. Date
rait	y . Β. κ. α 30N3,		Invoice	Time	11:11	- <del></del> n	ei. Date
			G.R. No		11:11		
			Transp		BALI		
	O BUDAVA		Truck I		DALI		
	y Station RUDAVAL		E-Way				
	ne n		IRN No	DIII 140.			
	NO UnRegistered						
Brok	ker. DL HEMANT GOVINDAM		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	2.00	60.00	9,800.00	0.
Oth	er Charges	То	tal Qty	2	60.00	Basic An	nount
Note	)					Oth.Cha	rges

Rupees Five Thousand Nine Hundred Eight Only. CGST0%+SGST0% On Rs.5880.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**