GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
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.C	VAL15@GMAIL.COM			
Party : B.R. & SONS,	Dated.	22/03/2025	Ref. Date 22/03/2025		
	Invoice Time	15:55			
	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: 1/1/1975 00:00		

	DETIEMANT GOTINDAM	AGRITO			Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	5.00	150.00	6,200.00	0.00	9,300.00	

Other	Charges			lotal Qty	5	150.00	Basic Amount	9,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					- 0.00
Rupees	Nine Thous	sand Thr	ee Hundred Se	venty Only.			Net Amount	9,370.00

CGST0%+SGST0% On Rs.9300.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

KADHET ENTERPRISES

E 24 DA IDHANI KDISHI IDA I MANDI SIKAD DOAD, IAIDIID

FSSA	E-24, RAJDHANI KRI I NO.12215026001442 DKO	OLWAL15@GM	-			oice No.	SL/15970	
Party : B.R. & SONS,				22/03/202	25 R	ef. Date 2	22/03/2025	
				15:55	•			
		G.R. No.						
				BALI				
Party	y Station RUDAVAL	Truck No.						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brok	er. 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	5.00	150.00	6,200.00	0.00	9,300.00	
Othe	er Charges	Total Qty	5	150.00	Basic Am	nount	9,300.00	
Note KANTA MAZDURI THELI BHADA					Oth.Char		70.00	
			CGST TA			0.00		
11.00 11.00 48.00			SGST TAX		0.00			
	ount Chargeable (In Words): ees Nine Thousand Three Hundred Se	venty Only.			Net Amo		9,370.00	

CGST0%+SGST0% On Rs.9300.00=Tax:0.00

Bankers Details:

E. & O.E.

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