08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

,0									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM							
Party: BALAJI PULSES	Dated.	23/10/2024	Ref. Date 23/10/2024						
	Invoice Time	17:52							
	G.R. No.								
	Transport. SHIVSHAK		I ROADLINE						
Party Station AGRA	Truck No.	Truck No.							
Phone n	E-Way Bill No.								

IRN No

**GST NO 09AUPPA8934L1ZZ** 

Broker, DI BHAGWATI ASSOCIATES ACK No Date : 1/1/1975 00:00

DIO	Nei. DE BHAGWATI ASSOCIATES	ACK NO	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	10.00	300.00	5,850.00	0.00	17,550.00			
<b></b>		T		222.22	D! - A		17.550.00			

Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	17,550.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	d Ninety Only.			Net Amount	17,690.00

IGST0% On Rs.17550.00=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

PAN No. ANOPG4101P

Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 1		111 110/110, 0/11	LOIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party:BALAJI PULSES	Dated.	23/10/2024	Ref. Date 23/10/2024			
	Invoice Time	Invoice Time 17:52				
	G.R. No.					
	Transport.	SHIVSHAK	ΓI ROADLINE			
Party Station AGRA	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 09AUPPA8934L1ZZ	IRN No					

Bro	ker. DL BHAGWATI ASSOCIATES	ACK No	)	Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	5,850.00	0.00	

Other (	Other Charges			Total Qty	10	300.00	Basic Amount	17,550.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	•	•	,	d Ninety Only.			Net Amount	17,690.00

IGST0% On Rs.17550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory** 

Invoice Type CREDIT