GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6975 FSSAI NO.12215026001442 Party: BALAJI PULSES Dated. 21/09/2024 Ref. Date 21/09/2024 Invoice Time 14:45 G.R. No. Transport. SHIVSHAKTI ROADLINE

Truck No.

IRN No

E-Way Bill No.

**Party Station AGRA** 

Phone n

**GST NO 09AUPPA8934L1ZZ** 

**Broker. DL BHAGWATI ASSOCIATES ACK No** 

| Brol  | er. DL BHAGWATI ASSOCIATES  | ACK No Date: 1/1/19 |       |        |          |               | 1/1975 00:00 |
|-------|-----------------------------|---------------------|-------|--------|----------|---------------|--------------|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code         | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount       |
| 1     | MOTH SABUT                  | 071339              | 10.00 | 300.00 | 7,150.00 | 0.00          | 21,450.00    |
|       |                             |                     |       |        |          |               |              |

| Othe  | er Charges               |           |               | To        | tal Qty | 10 | 300.00 | Basic Am | nount | 21,450.00 |
|-------|--------------------------|-----------|---------------|-----------|---------|----|--------|----------|-------|-----------|
| Note  |                          |           |               |           |         |    |        | Oth.Char | ges   | 140.00    |
| KANT  |                          | THELI     | BHADA         |           |         |    |        | CGST TA  | λX    | 0.00      |
| 22.0  | 0 22.00<br>unt Chargeabl | o (In Wo  | 96.00         |           |         |    |        | SGST TA  | λX    | 0.00      |
| AIIIO | uni Chargeabi            | e (iii wo | nus ).        |           |         |    |        |          |       |           |
| Rupe  | es Twenty On             | e Thousa  | and Five Hund | red Ninet | y Only. |    |        | Net Amo  | unt   | 21 590 00 |

IGST0% On Rs.21450.00=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

| FSSAI NO.12215026001442      | DKOOLWAL15@GMAIL. | L15@GMAIL.COM |           |  |  |  |
|------------------------------|-------------------|---------------|-----------|--|--|--|
| Party: BALAJI PULSES         | Dated.            | 21/09/2024    | Ref. Date |  |  |  |
|                              | Invoice Time      | e 14:45       | -         |  |  |  |
|                              | G.R. No.          |               |           |  |  |  |
|                              | Transport.        | SHIVSHAKT     | I ROADLII |  |  |  |
| Party Station AGRA           | Truck No.         |               |           |  |  |  |
| Phone n                      | E-Way Bill N      | lo.           |           |  |  |  |
| GST NO 09AUPPA8934L1ZZ       | IRN No            |               |           |  |  |  |
| Broker. DL BHAGWATI ASSOCIAT | ES ACK No         |               | Date :    |  |  |  |

| Bro   | Ker. DL BHAGWATI ASSOCIATES | ACK No      | 1     |        |          | Date :        |
|-------|-----------------------------|-------------|-------|--------|----------|---------------|
| S.No. | Description Of Goods        | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % |
| 1     | MOTH SABUT                  | 071339      | 10.00 | 300.00 | 7,150.00 |               |
|       |                             |             |       |        |          |               |

| Other  | r Charges Total Qt |          |        | Total Qty | 10 | 300.00     | Basic Amour | nt        |
|--|--------------------|----------|--------|-----------|----|------------|-------------|-----------|
| Note   |                    |          |        |           |    |            | Oth.Charges | ;         |
| KANTA  | MAZDURI            | THELI    | BHADA  |           |    |            | CGST TAX    |           |
| 22.00  | 22.00              |          | 96.00  |           |    |            | SGST TAX    | $\dagger$ |
| Amoun  | t Chargeabl        | e (In Wo | rds ): |           |    |            | 00.01 .7.01 | _         |
| Rupees Twenty One Thousand Five Hundred Ninety Only. |                    |          |        |           |    | Net Amount |             |           |

IGST0% On Rs.21450.00=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** 

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Authorise