GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/4015 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 15:31 G.R. No. Transport. **BHARTARI**

Party Station RENWAL

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.0
Oth	er Charges	Total Otv	1	20.00	Basic Am	ount	2.475.0

Rupee	es Two Thous	sand Fou	r Hundred Eighty	Nine Only.			Net Amount	2,489.00
Amou	Amount Chargeable (In Words):						SGST TAX	0.00
2.20	2.20		9.60				COCTTAV	0.00
KANTA		THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Otne	r Charges			rotal Qty	1	30.00	Dasic Amount	2,475.00

CGST0%+SGST0% On Rs.2475.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHAM KKISHI C	i aj mambi, siik	an noad, jai	IUK			
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N				
Party: SHRI BALAJI TRADING CO. RENWAL	Dated.	12/07/2024	Ref. Date			
	Invoice Time	15:31				
	G.R. No.					
	Transport.	BHARTARI				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL GOPAL	ACK No	ACK No				
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST			

1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	(
Oth	or Charges To	tal Oty	4	20.00	Daaia Am	

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2475.00=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