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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/7528				
Party : SHRI BALAJI TRADING CO.	RENWAL	Dated.	04/10/2024	Ref. Date 04/10/2024				
		Invoice Time	14:34	4				
		G.R. No.						
		Transport.	BHARTARI					
Party Station RENWAL		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered	IRN 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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,350.00	0.00	2,805.00

Other Charges	Total Qty	1	30.00	Basic Amo	ount	2,805.00
Note				Oth.Charg	es	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	X	0.00
Amount Chargeable (In Words):				SGST TAX	Χ .	0.00
Rupees Two Thousand Eight Hundred Nine	teen Only			Net Amou	ınt	2,819.00

CGST0%+SGST0% On Rs.2805.00=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 Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GN	IAIL.CO	OM	Ir	Invoice No. SL/7528			
Party: SHRI BALAJI TRADING CO. RENWAL			04/10/2024		Ref. Date 04/10/202			
	Invoice	Invoice Time		14:34				
	G.R. N	0.						
	Transp	Transport.		BHARTARI				
Party Station RENWAL	Truck	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other	Charges			Total Qty	1	30.00	Basic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Chargashi	o (In Ma	9.60				SGST TAX	0.00
	t Chargeabl Two Thous	•	oras): nt Hundred Nir	neteen Only.			Net Amount	2,819.00

CGST0%+SGST0% On Rs.2805.00=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