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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI I	XIXIDIII UI AJ MAN	DI, BIKAK K	OAD, JAH C	11					
FSSAI NO.12215026001442	KOOLWAL15@GN	IAIL.COM	Invoice No. SL/100						
Party : SHRI BALAJI TRADING CO. RE	NWAL Dated	. 30/	11/2024	Ref. Date	30/11/2	024			
		Time 14:3	33						
	G.R. N	0.							
	Transp	ort. BH	ARTARI						
Party Station RENWAL	Truck	No.							
Phone n		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	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
3	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty 3 90.00 Basic Amount		Basic Amount	7,785.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Seven Tho	usand Eight Hundred Tv	venty Seven Only.			Net Amount	7,827.00

CGST0%+SGST0% On Rs.7785.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

11-2-1, 10 13 12	TATAL INTERNAL C.	T 170 1411 11	,1, 0111	in nond,	JAME OIL				
FSSAI NO.12215026001442	DKOOLW	WAL15@GMAIL.COM Invoice No.							
Party:SHRI BALAJI TRADING CO. RENWAL Party Station RENWAL Phone n GST NO UnRegistered		Dated. 30/11/2024 Invoice Time 14:33			24 R	Ref. Date 30/11/202			
		G.R. No.							
		Transp	ort.	BHART	4RI				
		Truck No.							
		E-Way Bill No.							
		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 MACUD DAT 1		071300	1.00	20.00	7.450.00	0.00	2 225 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
3	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,785.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words):				SGST TAX	0.00
	•	usand Eight Hundred T	wenty Seven Only	/ .		Net Amount	7,827.00

CGST0%+SGST0% On Rs.7785.00=Tax:0.00

Bankers Details:

E. & O.E.

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