GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 2 i, leigeini ii	IIIIIII CI	1 20 1121 21 1	<b>D1</b> , <b>D111</b>	,	JIII C		
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	- 1	nvoice No	. SL/12654
Party : SHRI BALAJI TRADING CO. SI	KANDRA	Dated		08/03/20	24	Ref. Date	08/03/2024
		Invoice	Time	15:03	,		
		G.R. N	0.				
		Transport.		ARAWALI			
Party Station SIKANDRA		Truck	No.				
Phone n		E-Way	Bill No				
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		ACK No	)			Date :	1/1/1975 00:00
S No Description Of Coads		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,450.00	0.00	28,350.00

Other	Cnarges			i otai Qty	10	300.00	basic Amount	26,350.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
Amount Chargeable (In Words ):								
Rupees	Twenty Eigl	ht Thous	and Four Hun	dred Ninety Only.			Net Amount	28,490.00

CGST0%+SGST0% On Rs.28350.00=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. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@C	MAIL.CO	OM	In	voice N		
Part	y :SHRI BALAJI TRADING CO. SIKANDI	RA Date	d.	08/03/2024 F		Ref. Date		
		Invoi	G.R. No. Transport.		15:03 ARAWALI			
		G.R.						
Part	y Station SIKANDRA	Truc	k No.					
Pho		E-Wa	E-Way Bill No.					
	NO Unknown	IRN N	o					
Brol	er. DL HANUMAN BROKER	ACK	No			Date :		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	07133	9 10.00	300.00	9,450.00	0.0		
Oth	er Charges	Total Q	ty <b>10</b>	300.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Four Hundred Ninety Only. **Net Amount** 

CGST0%+SGST0% On Rs.28350.00=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