GST NO 08ANQPG4101P1ZP

Broker. DL WITHOUT

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/5857 FSSAI NO.12215026001442 Party : BALAJI TRADING CO BAGRU Dated. 27/08/2024 Ref. Date 27/08/2024 Invoice Time 13:30 G.R. No. Transport. Truck No. 8725 **Party Station BAGRU** E-Way Bill No. Phone n IRN No GST NO 08KKNPS6350G1ZG

ACK No

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00		

Other Charges		To	otal Qty	1	30.00	Basic Amount		2,520.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	ιX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	X	0.00
• ,								
Rupees Two Thousand Five Hundred Twenty Four Only.					Net Amor	unt	2.524.00	

CGST0%+SGST0% On Rs.2520.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

			LWAL15@GMAIL.C					
Party : BALAJI TRADING CO BAGRU			Dated. Invoice Time G.R. No.		24 H	lef. Date		
					13:30			
		Transport. Truck No.		8725				
Part	y Station BAGRU							
Phone n		E-Way Bill No.						
GST	NO 08KKNPS6350G1ZG	IRN No						
Brok	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	1.00	30.00	8,400.00	0.0		
Oth	er Charges	Total Otv	1	30.00	Basic Ar	nount		

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

CGST0%+SGST0% On Rs.2520.00=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