GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Type CREDIT

Amount

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	OOLWAL15@GMAIL.COM			
Party: BALAJI ENTERPRISES	Dated.	29/06/2024	Ref. Date 29/06/2024		
	Invoice Ti	me 14:56			
	G.R. No.				
	Transport	. SHRI RAM			
Party Station MAKRANA	Truck No.				
Phone n	E-Way Bill	l No.			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00		
		1 1			

		Code		Ü		RATE %	
1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges		lotal Qty	otal Qty 2		Basic Amount	5,280.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Rupees Five Thousand Three Hundred Eight O					Net Amount	5,308.00

CGST0%+SGST0% On Rs.5280.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Party: BALAJI ENTERPRISES			Dated.		29/06/2024 R		ef. Date	
		Invoice Time		Time	14:56			
			G.R. No.					
			Transp	ort.	SHRI RAM			
Party	y Station MAKRANA		Truck I	No.				
Phor			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	er. DL HANUMAN BROKER		ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	1.00	30.00	6,900.00	0.0	
2	URAD DAL-1		071331	1.00	30.00	10,700.00	0.0	

Ot	Other Charges		To	tal Qty	2	60.00	Basic Am	ount			
No	te								Oth.Char	ges	
	ATN	MAZDURI		BHADA					CGST TA	AΧ	
4. Δn		4.40 nt Chargeabl		19.20 orde):					SGST TA	λX	
Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Eight Only.						Net Amo	unt				

CGST0%+SGST0% On Rs.5280.00=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