08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

1 MOTH SABUT

Lic No.: 3704/W



Phone: 0141-2990700

0.00

9,450.00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.C	OM	I	nvoice No.	. SL/7640	
Party : SHRI BALAJI TRADING CO	Dated		07/10/20	)24	Ref. Date	07/10/2024		
	Invoice	Invoice Time 13:34						
		G.R. No.						
		Transport.		ARAWALI				
Party Station SIKANDRA	Truck I	No.						
Phone n		E-Way Bill No. IRN No						
GST NO Unknown								
Broker. DL HANUMAN BROKER	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

071339

5.00

150.00

6,300.00

N 1 1					0.1 01		=
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	9,450.00

	•			•		
Note					Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
11.00	11.00 It Chargeabl	lo (In Wa	48.00		SGST TAX	0.00
Alliouli	ii Cilargeabi	e (III wo	ius ).			
Rupees	Nine Thous	sand Five	Hundred Twenty Only.		Net Amount	9,520.00

CGST0%+SGST0% On Rs.9450.00=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	DKOOLWA	L15@GM	AIL.CO	OM	li	nvoice N	o. SL/7640	
Party: SHRI BALAJI TRADING C	O. SIKANDRA	Dated.		07/10/202	24	Ref. Date	07/10/2024	
		Invoice	Time	13:34				
		G.R. No						
		Transport.		ARAWALI				
Party Station SIKANDRA		Truck N	о.					
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 Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,300.00	0.00	9,450.00
i							

Other (	Charges			Total Qty	5	150.0	Basic Amount	9,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 orde \:				SGST TAX	0.00
	•	•	Hundred Tw	enty Only.			Net Amount	9,520.00

CGST0%+SGST0% On Rs.9450.00=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**