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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/5988		
Party : BALAJI PULSES	Dated.	29/08/2024	Ref. Date 29/08/2024		
	Invoice Time	16:45	•		
	G.R. No.				
	Transport.	Transport. SHIVSHAKT			
Party Station AGRA Phone n	Truck No.				
	E-Way Bill No				
GST NO 09AUPPA8934L1ZZ	IRN No				

Bro	ker. DL BHAGWATI ASSOCIATES	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	10.00	300.00	7,300.00	0.00	21,900.00

Othe	er Charges			To	otal Qty	10	300.00	Basic Am	ount		21,900.00
Note								Oth.Char	ges		140.00
KANT		THELI	BHADA					CGST TA	١X		0.00
22.0 Amo	0 22.00 unt Chargeab	le (In Wo	96.00 ords):					SGST TA	λX		0.00
	es Twenty Tw	•	,	'.				Net Amo	unt	:	22,040.00

IGST0% On Rs.21900.00=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

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

2 - 1, 10.102 11.11 11 11.11.21			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N	
Party:BALAJI PULSES	Dated.	29/08/2024	Ref. Date
	Invoice Time	16:45	
	G.R. No.		
	Transport.	SHIVSHA	KTI ROADLII
Party Station AGRA	Truck No.		
Phone n	E-Way Bill No		
GST NO 09AUPPA8934L1ZZ	IRN No		
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

1	MOTH SABUT	071339	10.00	300.00	7,300.00	0.0

Other	Charges		Total Qty 10 300.0				Basic Amoun			
Note							Oth.Charg	es		
KANTA	MAZDURI	THELI	BHADA				CGST TAX	X		
22.00	22.00		96.00				SGST TAX	X		
Amoun	t Chargeabl	e (In Wo	ords):				0001 170	`		
Rupees	Twenty Tw	o Thousa	and Forty Only.				Net Amou	int		

IGST0% On Rs.21900.00=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