08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 21 11		C1 110 111111	or, orre	,				
FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.C	COM Invoice No			. SL/11526	
Party: BALAJI TRADING CO.BAG	RU (RP)	Dated.		20/12/20)24	Ref. Date	20/12/2024	
· ,		Invoice Time 1		12:31				
		G.R. N	0.					
		Transp	ort.					
Party Station BAGRU		Truck No.						
Phone n	E-Way	Bill No.						
GST NO 08AELPA3787R1ZP		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rat	e GST RATE %	Amount	
					1		1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	120.00	3,600.00	4,250.00	0.00	153,000.00

Other (Charges	Total Qty	120 3,600.0	Basic Amount	153,000.00
Note				Oth.Charges	528.00
KANTA	MAZDURI			CGST TAX	0.00
264.00 Amount	264.00 Chargeable (In Words):			SGST TAX	0.00
	One Lakh Fifty Three Thousand Five Hu	undred Twent	y Eight Only.	Net Amount	153.528.00

CGST0%+SGST0% On Rs.153000.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



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	OKOOLWAL15@GM	AIL.COM		In	voice No.	SL/11526
Party: BALAJI TRADING CO.BAGRU ((RP) Dated.	20)/12/2024	Ref. Date	ef. Date 2	20/12/2024
	Invoice	Time 12	2:31	•		
	G.R. No.					
	Transp	ort.				
Party Station BAGRU	Truck N	lo.				
Phone n	E-Way	Bill No.				
GST NO 08AELPA3787R1ZP	IRN No					
Broker. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount

	OIL DE WITHOUT	AORING	AON NO Date . 1/1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	120.00	3,600.00	4,250.00	0.00	153,000.00	

(Other C	charges	Total Qty	120	3,600.0	Basic Amount	153,000.00
1	Note					Oth.Charges	528.00
- 1 -	KANTA	MAZDURI				CGST TAX	0.00
	264.00 Amount	264.00 Chargeable (In Words):				SGST TAX	0.00
		One Lakh Fifty Three Thousand Five H	undred Twent	ty Eigh	t Only.	Net Amount	153,528.00

CGST0%+SGST0% On Rs.153000.00=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