08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL GOPAL

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/8627			
Party : SHRI BALAJI TRADING CO. I	RENWAL	Dated.	22/10/2024	Ref. Date 22/10/2024		
	G Ti Ti E:	Invoice Time	14:49			
		G.R. No.				
		Transport.	BHARTARI			
Party Station RENWAL		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
2	CHOULA SABUT	0713	2.00	60.00	8,500.00	0.00	5,100.00

Other Charges		Total Qty	4	120.00	Basic Amount	10,560.00	
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeahl	38.40 le (In Words):				SGST TAX	0.00
	•	and Six Hundred Sixteer	n Only.			Net Amount	10,616.00
	000000	0 D 10 5 C 0 0 0				· · · · · · · · · · · · · · · · · · ·	

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Bankers Details:

E. & O.E.

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	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No.	SL/8627			
Party: SHRI BALAJI TRADING CO. F	RENWAL	Dated.	22/10/2024	Ref. Date 2	22/10/202			
		Invoice Time	14:49					
		G.R. No.						
		Transport.	BHARTARI					
Party Station RENWAL		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL		ACK No		Date: 1	/1/1975 00:			
			1					

_							Date : 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• •••••••	38.40				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	Ten Thous	and Six Hundred Sixtee	n Only.			Net Amount	10,616.00

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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