GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3936 FSSAI NO.12215026001442 Party: BALAJI TRADING CO BAGRU Dated. 11/07/2024 Ref. Date 11/07/2024 Invoice Time 11:40 G.R. No. Transport. Truck No. 8725 **Party Station BAGRU** E-Way Bill No. Phone n

IRN No

GST NO 08KKNPS6350G1ZG

Broker. DL WITHOUT		ACK No	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	1.00	30.00	8,600.00	0.00	2,580.00		
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00		
Oth	er Charges	Total Oty	2	60.00	Basic An	nount	5,430.00		

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,430.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 at Chargeable (In Words ):				SGST TAX	0.00
Aillouil	it Chargeable (iii Words ).					
Rupees	Five Thousand Four Hundred Thirty Nine	e Only.			Net Amount	5.439.00

CGST0%+SGST0% On Rs.5430.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	li li	Invoice N			
Party: BALAJI TRADING CO BAGRU	J	Dated.		11/07/202	24	Ref. Date
		Invoice	Time	11:40		
		G.R. No	).			
		Transp	ort.			
Party Station BAGRU		Truck N	lo.	8725		
Phone n		E-Way	Bill No.			
GST NO 08KKNPS6350G1ZG		IRN No				
Broker. DL WITHOUT		ACK No				Date :
a		HSN				GST

	- Construction		Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	1.00	30.00	8,600.00	0.0		
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0		

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
	4.40 4.40 Amount Chargeable (In Words ):				SGST TA	λX	-	
Rupees Five Thousand Four Hundred Thirty Nine Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.5430.00=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