08ANOPG4101P1ZP GST NO

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	IÁIL.CC	. SL/11165						
Party: SHRI BALAJI TRADING CO. S	SIKANDRA Dated.			12/12/20	)24	Ref. Date	12/12/2024			
		Invoice	Time	16:15	16:15					
		G.R. N	0.							
		Transp	ort.	ARAWALI						
Party Station SIKANDRA		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO Unknown	IRN No									
Broker. DL HANUMAN BROKER	ACK No Date : 1/1/1975 00:00									
		HSN	04	XX7 · 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,850.00	0.00	7,965.00
2	CHOULA SABUT	0713	3.00	90.00	8,100.00	0.00	7,290.00

Other	Other Charges		Total Qty	6	180.00	Basic Amount	15,255.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	rds ):				OGOT TAX	0.00
Rupees	Fifteen Tho	ousand T	hree Hundred	Thirty Nine Only.			Net Amount	15,339.00

CGST0%+SGST0% On Rs.15255.00=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	DKOOLWA	L15@GN	IAIL.CO	OM	lı	nvoice No	o. SL/11165	
Party: SHRI BALAJI TRADING CO	. SIKANDRA	Dated.		12/12/202	24 I	Ref. Date	12/12/2024	
		Invoice	Time	16:15	•			
	1	G.R. N	0.					
		Transp	Transport.		ARAWALI			
Party Station SIKANDRA		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown	IRN No	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	

	WILL DE HANGINAN BROKER	AORIN	Date: 1/1/19/3						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	3.00	90.00	8,850.00	0.00	7,965.00		
2	CHOULA SABUT	0713	3.00	90.00	8,100.00	0.00	7,290.00		

Other (	Charges			Total Qty	6	180.00	Basic Amount	15,255.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 rds ):				SGST TAX	0.00
	•	•	,	d Thirty Nine Only.			Net Amount	15,339.00

CGST0%+SGST0% On Rs.15255.00=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**