

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6389

Party :BALAJI ENTERPRISES

Dated.07/09/2024Ref. Date 07/09/2024

Invoice Time16:06

G.R. No.

Transport.SHRI RAM

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MAKRANA

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.00	6,660.00

Other Charges

Total Qty260.00

Basic Amount6,660.00

Note

KANTAMAZDURITHELI BHADA

4.404.4019.20

Amount Chargeable (In Words ):Rupees Six Thousand Six Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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

E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :BALAJI ENTERPRISES

Dated.07/09/2024Ref. Date

Invoice Time16:06

G.R. No.

Transport.SHRI RAM

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station MAKRANA

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.00	6,660.00

Other Charges

Total Qty260.00

Basic Amount6,660.00

Note

KANTAMAZDURITHELI BHADA

4.404.4019.20

Amount Chargeable (In Words ):Rupees Six Thousand Six Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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

E. & O.E.

This is Computer Generated Invoice