08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN	n Krisili ofaj mandi, sik	an nuad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10290		
Party: BALAJI ENTERPRISES	Dated.	23/11/2024	Ref. Date 23/11/2024		
	Invoice Time	Invoice Time 15:37			
	G.R. No.				
	Transport.	SHRI RAM			
Party Station MAKRANA Phone n	Truck No.				
	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,500.00	0.00	3,900.00

i i	_	-		
Note			Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
4.40	4.40	19.20	SGST TAX	0.00
Amoun	ı Chargeabi	e (In Words):		
Rupees	Three Thou	usand Nine Hundred Twenty Eight Only.	Net Amount	3,928.00

Total Qty

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

Other Charges

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

3,900.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI U J NO.12215026001442 DKOOLW	JPAJ MAND VAL15@GM					sL/10290
	y:BALAJI ENTERPRISES	Dated.		23/11/20			23/11/2024
		Invoice	Time	15:37			
		G.R. No).				
		Transport. S		SHRI RAM			
Part	y Station MAKRANA	Truck N	lo.				
Pho		E-Way I	Bill No.				
	NO UnRegistered	IRN No					
	Ker. DL HANUMAN BROKER	ACK No				Date :	1/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,500.00	0.0	0 3,900.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	3,900.00
Note	•				Oth.Cha	rges	28.00
KANT					CGST T	AX	0.00
4.40					SGST T	AX	0.00
	ount Chargeable (In Words): ees Three Thousand Nine Hundred Twenty	Eight Only.			Net Amo	ount	3,928.00
CGS	ST0%+SGST0% On Rs.3900.00=Tax:0	0.00			1		
<u>Banl</u>	kers Details :						
001	VIZIADEA IAIDUD						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory