GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party : BALAJI TRADING CO.	Dated.	09/09/2024	Ref. Date 09/09/2024			
	Invoice Time	Invoice Time 18:48				
	G.R. No.					
	Transport.	JK				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	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	KABULI CHANA-1	071332	3.00	90.00	11,100.00	0.00	9,990.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,400.00	0.00	11,100.00

Other	Charges			Total Qty	8	240.00	Basic Amount	21,090.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 <b>Amou</b>	17.60 nt Chargeab	le (In Wo	76.80 ords ):				SGST TAX	0.00
	-	•	,	ndred Two Only.			Net Amount	21,202.00

CGST0%+SGST0% On Rs.21090.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	N NO.12215026001442	DKOOLWAI	DΜ	Ir	Invoice N			
Party: BALAJI TRADING CO.			Dated.		09/09/2024		Ref. Date	
			Invoice	Time	18:48	·		
			G.R. N	-				
Party Station DAUSA		Transport Truck No.			JK			
				No.				
Pho	ne n		_	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL HANUMAN BROKER		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	3.00	90.00	11,100.00	0.	
2	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	7,400.00	0.	
			l		1			

**Other Charges** 240.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 SGST TAX Amount Chargeable (In Words ): Rupees Twenty One Thousand Two Hundred Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.21090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For 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