GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

DKOOLWAL15@GMAIL.COM Invoice No. SL/6617 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. SIKANDRA 13/09/2024 Ref. Date 13/09/2024 Dated. Invoice Time 14:36 G.R. No. Transport. **ARAWALI** Truck No. **Party Station SIKANDRA** E-Way Bill No. Phone n IRN No **GST NO Unknown** 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 SABUT	071339	5.00	150.00	7,100.00	0.00	10,650.00

Ciliei	Citalyes			Total Gty	3	130.00	Baoio 7 illioant	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Amoun	i Chargeabh	e (iii wo	nus).					
Rupees	Ten Thousa	and Seve	en Hundred Tw	enty Only.			Net Amount	10,720.00

Total Oty

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

10.650.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.	- ,	Invoice N			
Party: SHRI BALAJI TRADING CO. SIKANDRA	Dated.	13/09/202	24 Ref. Date			
	Invoice Tim	e 14:36	· · · · · · · · · · · · · · · · · · ·			
	G.R. No.					
	Transport.	ARAWA	\LI			
Party Station SIKANDRA	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL HANUMAN BROKER	ACK No D					
S.No. Description Of Goods	HSN Qt	Weigh	Rate GST			

	•	Code		Ü		RATE %
1	MOTH SABUT	071339	5.00	150.00	7,100.00	0.0

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.10650.00=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

Invoice Tv

PhOne: 01

Phone: 931404158