GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| DATE | Party | Station BHAC| | DKOOLWAL15@GMAIL.COM | Invoice No. SL/6828 | Dated. | 18/09/2024 | Ref. Date 18/09/2024 | Invoice Time | 17:23 | G.R. No. | Transport. | Truck No. | RJ14GL5992 | T

E-Way Bill No.

IRN No

Party Station PHAGI

Phone n

GST NO 08ACJFS4282K1ZK

Broker. DL HARISH JI SATYAPRAKASH ACK No

No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	24.00	720.00	10,100.00	0.00	72,720.00

Other	Charges		To	tal Qty	24	720.00	Basic Am	ount	I	72,720.00
Note							Oth.Char	ges		106.00
KANTA	MAZDURI						CGST TA	AΧ		0.00
52.80 Amou	52.80 nt Chargeable (In \	Words):					SGST TA	λX		0.00
	• ,	ousand Eight Hundre	d Twe	nty Six	Only.		Net Amo	unt	7	72,826.00

CGST0%+SGST0% On Rs.72720.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMA	Invoice N					
Party: SHREE BALAJI INDUSTRIES,	PHAGI	Dated.	18/	09/2024	Ref. Date			
		Invoice 1	ime 17:	17:23				
		G.R. No.						
		Transpor	t.					
Party Station PHAGI		Truck No	14GL5992					
Phone n		E-Way Bi	II No.					
GST NO 08ACJFS4282K1ZK		IRN No						
Broker. DL HARISH JI SATYAPRAKASH		ACK No			Date :			
		TTON						

	BE HARROTT OF CATTAL HARACTI	Date .							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	24.00	720.00	10,100.00	0.0			

 Other Charges
 Total Qty
 24
 720.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 52.80
 52.80
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Seventy Two Thousand Eight Hundred Twenty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.72720.00=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