08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AAIL.CO	)M	Ir	voice No.	SL/11656
Party : SHRI BALAJI TRADERS, MAN	IDAWAR	Dated	l <b>.</b>	23/12/20	)24 F	Ref. Date 2	23/12/2024
		Invoic	e Time	14:10			
		G.R. N	о.				
		Transp	ort.	BALI			
Party Station MANDAWAR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKER		ACK No	)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHOULADAL		0712	1.00	20.00	9 200 00	0.00	2.460.00

5.No.	Description Of Goods	Code	Qiy	weigh	Kate	RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Two Thous	and Fou	r Hundred Sever	nty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party: SHRI BALAJI TRADERS, MAND		Dated.		23/12/202	24 R	ef. Date 2	23/12/2024		
		Invoice	Time	14:10					
		G.R. No	<b>)</b> .						
		Transp	ort.	BALI	BALI				
Part	y Station MANDAWAR	Truck N							
	ne n	E-Way Bill No.							
	NO UnRegistered	IRN No							
	ker. DL HANUMAN BROKER	ACK No				Date : 1	1/1975 00:0		
		HSN		***	n.	GST			
5.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount		
1	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,460.00		
Note	)				Oth.Char	Ü	14.00		
KANT					CGST TA	AX	0.00		
2.20	ount Chargeable (In Words ):				SGST TA	λX	0.00		
	ees Two Thousand Four Hundred Seventy	Four Only			Net Amo	unt	2,474.00		
	occ	. Jan Jiny.					_,		

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**