GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4918 FSSAI NO.12215026001442 Party: BALAJI PULSES Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 13:05 G.R. No. Transport. SHIVSHAKTI ROADLINE Truck No. **Party Station AGRA** E-Way Bill No.

IRN No

Phone n

GST NO 09AUPPA8934L1ZZ

Broker. DL BHAGWATI ASSOCIATES			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	10.00	300.00	7,700.00	0.00	23,100.00		
0.1	Oh		40	200 00	Dasia Am		22 100 00		

Other	Cnarges			i otal Qty	10	300.00	basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Three Thousand Two Hundred Forty Only.								
Rupees	rwenty rnr	ee mou	sand Two Hur	iarea Forty Only.			Net Amount	23,240.00

IGST0% On Rs.23100.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice N
Party:BALAJI PULSES	Dated.	05/08/2024	Ref. Date
	Invoice Time	13:05	*
	G.R. No.		
	Transport.	SHIVSHAKTI	ROADLII
Party Station AGRA	Truck No.		
Phone n	E-Way Bill No.		
GST NO 09AUPPA8934L1ZZ	IRN No		
Broker. DL BHAGWATI ASSOCIATE	S ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	10.00	300.00	7,700.00	0.

Other	Charges			Total Qty	10	300.00	Basic Amou	nt
Note							Oth.Charge:	S
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
22.00	22.00		96.00				SGST TAX	-
Amoun	t Chargeabl	e (In Wo	rds):				0001 1701	
Rupees Twenty Three Thousand Two Hundred Forty Only.							Net Amoun	t

IGST0% On Rs.23100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise