08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	OM		Invoice No. SI Ref. Date 08/	lo. SL/7716	
Party : SHRI BALAJI TRADING CO	O. SIKANDRA	Dated		08/10/20)24	1	e 08/10/2024	
		Invoice Time 12:45		12:45	2:45			
		G.R. N	О.					
	Transport.		ARAWALI					
Party Station SIKANDRA		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKER		ACK No)			Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	6,250.00	0.00	9,375.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,375.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	it Chargeab	le (In Wo	ords):					0.00
Rupees	Nine Thous	sand Fou	ır Hundred Fort	y Five Only.			Net Amount	9,445.00

CGST0%+SGST0% On Rs.9375.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

2 - 1, 10.1021111111 11 111112111				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/7716		
Party: SHRI BALAJI TRADING CO. SIKANDR	A Dated.	08/10/2024	Ref. Date 08/10/2024	
	Invoice Time	12:45		
	G.R. No.			
	Transport.	ARAWALI		
Party Station SIKANDRA	Truck No.			
Phone n	E-Way Bill No	ı.		
GST NO Unknown	IRN No			
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00	

ы	NEI. DE HANUWAN BRUKER	ACK NO	ACK NO Date: 1/1/19/5 (
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	5.00	150.00	6,250.00	0.00	9,375.00			

Other 0	Charges			Total Qty	5	150.00	Basic Amount	9,375.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/	48.00				SGST TAX	0.00
	t Chargeable Nine Thous	•	,	rty Five Only.			Net Amount	9.445.00

CGST0%+SGST0% On Rs.9375.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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