GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6919 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 15:15 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL GOPAL ACK No

22 43: 7.2		71011110			Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00	
3	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00	
							10.000.00	
Other Charges To		otal Otv	• •	<u> </u>	Rasic Am	nount	10 200 00	

Otner	Charges		Total Qty	3	90.00	Dasic Amount	10,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees Ten Thousand Two Hundred Forty Two Only			Two Only.			Net Amount	10,242.00

CGST0%+SGST0% On Rs.10200.00=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

ANOPG4101P PAN No.

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.COM Invoice No 20/09/2024 Ref. Date Party: SHRI BALAJI TRADING CO. RENWAL Dated. Invoice Time 15:15 G.R. No. Transport. **BHARTARI** Truck No. Party Station RENWAL E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ		
6.60	6.60	28.80					SGST TA	λX	_
Amour	it Chargeabi	e (In Words):							_
Rupees Ten Thousand Two Hundred Forty Two Only.					Net Amo	unt	1		

CGST0%+SGST0% On Rs.10200.00=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