GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12443 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADERS., SIKANDRA Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 13:06 G.R. No. Transport. **ARAWALI** Truck No. **Party Station SIKANDRA** E-Way Bill No. Phone n IRN No

GST NO Unknown

Broker. DL HANUMAN BROKER **ACK 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	5.00	150.00	10,500.00	0.00	15,750.00

Other	narges			Total Qty	Э	150.00	Dasic Amount	13,730.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	ı (In Wo	48.00 arde \•				SGST TAX	0.00
	•	•	,	wonty Only			N-4 A	45.000.00
Rupees Fifteen Thousand Eight Hundred Twenty Only.					Net Amount	15.820.00		

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Bankers Details:

Othor Charges

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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

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FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Ir	Invoice N		
Party : SHRI BALAJI TRADERS., SIKANDRA	Dated.	04/03/202	4 F	Ref. Date		
	Invoice Time		13:06			
	G.R. No.					
	Transport.	ARAWALI				
Party Station SIKANDRA	Truck No.					
Party Station SIKANDRA Phone n GST NO Unknown Broker. DL HANUMAN BROKER	E-Way Bill No					
	IRN No					
Broker. DL HANUMAN BROKER	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST		

1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15750.00=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