GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/2733 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 15:19 G.R. No. Transport. **BHARTARI** Truck No. Party Station RENWAL E-Way Bill No.

Phone n

GST NO UnRegistered Broker. DL GOPAL

IRN No

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00

Total Qtv

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Four Hundred Twenty Eight Only.

19.20

Bankers Details:

Other Charges

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

5.400.00

28.00

0.00

0.00

5,428.00

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

60.00

2

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/06/2024 Ref. Date Party: SHRI BALAJI TRADING CO. RENWAL Dated. Invoice Time 15:19 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 S.No. Description Of Goods Otv Weigh Rate

3.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.0

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5400.00=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