GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

D-24, 1013D1	TITLE CITY OF THE	101, 5111	in nond,	JAME OF					
FSSAI NO.12215026001442	DKOOLWAL15@G	L15@GMAIL.COM Invoice N							
Party : BALAJI ENTERPRISES	Date	d.	07/09/20	24 I	Ref. Date	07/09/2024			
	Invoid	e Time	16:06	,					
	G.R. I	No.							
	Trans	port.	SHRI RA	M					
Party Station MAKRANA	Truck	No.							
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	IRN No							
Broker. DL HANUMAN BROKE	R ACK N	0			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.00	6,660.00

0.11	AL		т.	4-1-04		٠,	20.00	Dagie Am	0	6 660 00
Otner	Charges		10	otal Qty	2	6	60.00	Basic Am	iouni	6,660.00
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA						CGST TA	λX	0.00
4.40	4.40 ht Chargeab	19.20 le (In Words):						SGST TA	λX	0.00
	-	` '								
Rupees	Six Thousa	and Six Hundred Eighty	Eight On	ly.				Net Amo	unt	6,688.00

CGST0%+SGST0% On Rs.6660.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	OM	In	voice N		
Party: BALAJI ENTERPRISES			Dated.		07/09/2024 F		ef. Date		
			Invoice		16:06				
			G.R. No. Transport. Truck No.		SHRI RAM				
Part	y Station MAKRANA								
Pho	ne n			Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER			ACK No Dat						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	2.00	60.00	11,100.00	0.0		
Oth	er Charges	To	tal Qty	2	60.00	Basic An	nount		
Note	,					Oth.Cha			
KANT						CGST T	AX		
4.40	19.20					SGST T	AX		

Rupees Six Thousand Six Hundred Eighty Eight Only. CGST0%+SGST0% On Rs.6660.00=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.

Amount Chargeable (In Words):

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

Net Amount