08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**GST NO Unknown** 

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| D-2-1, KAJDIM                  | I II IXIXIDIII CI | 110 1111111D1, D11X | 111 110/110, 3/111 | CIN                  |
|--------------------------------|-------------------|---------------------|--------------------|----------------------|
| FSSAI NO.12215026001442        | DKOOLWA           | L15@GMAIL.C         | OM                 | Invoice No. SL/11753 |
| Party: SHRI BALAJI TRADING CO. | SIKANDRA          | Dated.              | 24/12/2024         | Ref. Date 24/12/2024 |
|                                |                   | Invoice Time        | 16:18              | ,                    |
|                                |                   | G.R. No.            |                    |                      |
|                                |                   | Transport.          | ARAWALI            |                      |
| Porty Station SIKANDBA         |                   | Truck No.           |                    |                      |

Party Station SIKANDRA E-Way Bill No. Phone n IRN No

Bushan DI HANIMAN DROKED

| Bro   | ker. DL HANUMAN BROKER | ACK No      |       |        |          | Date: 1/      | oate: 1/1/1975 00:00 |  |
|-------|------------------------|-------------|-------|--------|----------|---------------|----------------------|--|
| S.No. | Description Of Goods   | HSN<br>Code | Qty   | Weigh  |          | GST<br>RATE % | Amount               |  |
| 1     | CHOULA MOGAR(30KG)-1   | 071339      | 10.00 | 300.00 |          | 0.00          | 25,800.00            |  |
| Oth   | er Charges             | Total Qty   | 10    | 300 00 | Basic Am | ount          | 25,800.00            |  |

| Other  | Citalyes    |           |               | Total Qty        | 10 | 300.00 | Dasio / infoant | 20,000.00 |
|--------|-------------|-----------|---------------|------------------|----|--------|-----------------|-----------|
| Note   |             |           |               |                  |    |        | Oth.Charges     | 140.00    |
| KANTA  | MAZDURI     | THELI     | BHADA         |                  |    |        | CGST TAX        | 0.00      |
| 22.00  | 22.00       |           | 96.00         |                  |    |        | SGST TAX        | 0.00      |
| Amoun  | t Chargeabl | ie (in wo | ras ):        |                  |    |        |                 |           |
| Rupees | Twenty Fiv  | e Thousa  | and Nine Hund | dred Forty Only. |    |        | Net Amount      | 25.940.00 |

CGST0%+SGST0% On Rs.25800.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442        | DKOOLWA  | L15@GN             | IAIL.CO | OM        | Ir                           | ivoice No.    | SL/11753 |
|--------------------------------|----------|--------------------|---------|-----------|------------------------------|---------------|----------|
| Party: SHRI BALAJI TRADING CO. | SIKANDRA | A Dated.           |         | 24/12/202 | 24/12/2024 Ref. Date 24/12/2 |               |          |
|                                |          | Invoice Time 16:18 |         |           |                              |               |          |
|                                |          | G.R. N             | 0.      |           |                              |               |          |
|                                |          | Transp             | ort.    | ARAWA     | LI                           |               |          |
| 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<br>Code        | Qty     | Weigh     | Rate                         | GST<br>RATE % | Amount   |

| CEI. DE HANUMAN BROKER | ACK NO                                     | ACK NO Date: 1/1/1975 00:0    |                                   |   |  |   |  |  |
|------------------------|--|-------------------------------|-----------------------------------|---|--|---|--|--|
| Description Of Goods   | HSN<br>Code                                | Qty                           | Weigh                             | Rate                                    | GST<br>RATE %                                | Amount  |  |  |
| CHOULA MOGAR(30KG)-1   | 071339                                     | 10.00                         | 300.00                            | 8,600.00                                | 0.00   | 25,800.00   |  |  |
|                        |  |                               |                                   |   |  |   |  |  |
|                        |  |                               |                                   |   |  |   |  |  |
|                        |  |                               |                                   |   |  |   |  |  |
|                        |  |                               |                                   |   |  |   |  |  |
|                        |  |                               |                                   |   |  |   |  |  |
|                        |  |                               |                                   |   |  |   |  |  |
|                        | Description Of Goods  CHOULA MOGAR(30KG)-1 | Description Of Goods HSN Code | Description Of Goods HSN Code Qty | Description Of Goods HSN Code Qty Weigh | Description Of Goods HSN Code Qty Weigh Rate | Description Of Goods HSN Code Qty Weigh Rate GST RATE % |  |  |

| Ot | ther C | Charges    |            |       | Total Qty        | 10 | 300.00 | Basic Amount | 25,800.00 |  |
|----|--------|------------|------------|-------|------------------|----|--------|--------------|-----------|--|
| No | ote    |            |            |       |                  |    |        | Oth.Charges  | 140.00    |  |
|    | NTA    | MAZDURI    | THELI      | BHADA |                  |    |        | CGST TAX     | 0.00      |  |
|    | 2.00   | 22.00      | o (lm \//o | 96.00 |                  |    |        | SGST TAX     | 0.00      |  |
|    |        | Chargeable | •          | ,     | dred Forty Only. |    |        | Net Amount   | 25.940.00 |  |

CGST0%+SGST0% On Rs.25800.00=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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