GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 2 1, 16 13 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110,110,	JANE C				
FSSAI NO.12215026001442 DK	OOLWAL	15@GM	IAIL.CO	OM		Invoice No. SL/3412			
Party :SHRI BALAJI TRADING CO. RENWAL		Dated.		29/06/20	24	Ref. Date	29/06/2024		
		Invoice	Time	15:31					
		G.R. No	).						
		Transport.		BHART	٩RI				
Party Station RENWAL		Truck No.							
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wa	9.60 orde ):				SGST TAX	0.00
	-	•	,					
Rupees	s Inree Ino	usand Or	ne Hundred Six	ty Four Only.			Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=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

I NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	lr	nvoice N		
Party:SHRI BALAJI TRADING CO. RENWAL		Dated.		29/06/2024		Ref. Date		
		Invoice	Time	15:31				
		G.R. No	).	BHARTARI				
v Station RENWAL		Truck N	lo.					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
er. DL GOPAL		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(SURG)-1		0/1390	1.00	30.00	10,500.00	0.0		
	I NO.12215026001442 y :SHRI BALAJI TRADING CO. R y Station RENWAL	y :SHRI BALAJI TRADING CO. RENWAL  y Station RENWAL  ne n  NO UnRegistered  cer. DL GOPAL  Description Of Goods	I NO.12215026001442 DKOOLWAL15@GM y:SHRI BALAJI TRADING CO. RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered (cer. DL GOPAL Description Of Goods  INOOLWAL15@GM COLWAL15@GM Invoice G.R. No Transp Truck N E-Way I IRN No IRN No HSN Code	I NO.12215026001442  DKOOLWAL15@GMAIL.CO  y:SHRI BALAJI TRADING CO. RENWAL  Invoice Time G.R. No.  Transport.  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered Ger. DL GOPAL  Description Of Goods  ACK No  HSN Code  Qty	NO.12215026001442   DKOOLWAL15@GMAIL.COM     y : SHRI BALAJI TRADING CO. RENWAL   Dated.   29/06/203     Invoice Time   15:31     G.R. No.       Transport.   BHART.     Truck No.       E-Way Bill No.       IRN No       IRN No       Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Code     Code   Oty   Weigh     Code   Oty   Code     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Code     Code   Oty   Oty     Code   Oty	y:SHRI BALAJI TRADING CO. RENWAL  Invoice Time 15:31  G.R. No.  Transport. BHARTARI  Truck No.  E-Way Bill No.  IRN No  IRN No  Description Of Goods  Description Of Goods  Dated. 29/06/2024  Invoice Time 15:31  G.R. No.  Transport. BHARTARI  Truck No.  E-Way Bill No.  IRN No  ACK No  Description Of Goods  Oty Weigh Rate		

**Other Charges** 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand One Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3150.00=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