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 I	KRISHI UPAJ MAND	I, SIKAR ROAD	, JAIPUR
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E-24, KAJDIIANI KK	isili ufaj mandi, si	MAK KUAD, JAH	t UK
FSSAI NO.12215026001442 DK0	Invoice No. SL/6013		
Party: SHRI BALAJI TRADING CO. SIKAI	NDRA Dated.	30/08/2024	Ref. Date 30/08/2024
Party Station SIKANDRA	Invoice Tim	e 14:27	_
	G.R. No.		
	Transport.	ARAWALI	
	Truck No.		
Phone n	E-Way Bill N	No.	
GST NO Unknown	IRN No		
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	MOTH SABUT	071339	7.00	210.00	7,300.00	0.00	15,330.00

Other	Citalyes			Total Gty	,	210.00	Daoic / tilloant	10,000.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SUSTIAN	0.00
Rupees	Fifteen Tho	ousand F	our Hundred Twenty	Eight Only.			Net Amount	15,428.00

Total Oty

CGST0%+SGST0% On Rs.15330.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

LL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N
Part	y :SHRI BALAJI TRADING CO). SIKANDRA	Dated.		30/08/202	24 R	ef. Date
			Invoice	Time	14:27		
			G.R. No.				
			Transp	ort.	ARAWALI		
Part	v Station SIKANDRA		Truck I	No.			
Pho	•		E-Way				
	NO Unknown		IRN No				
Brol	ker. DL HANUMAN BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT		071339	7.00	210.00	7,300.00	0.0

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	٩X	
15.4	0 15.40 unt Chargeabl	e (In Wo	67.20 ords):					SGST TA	XΑ	
	es Fifteen Tho	•	,	Twenty Eig	ght Only			Net Amo	unt	

CGST0%+SGST0% On Rs.15330.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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