GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

JPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3987	
Party:BALAJI PULSES	Dated.	12/07/2024	Ref. Date 12/07/2024	
	Invoice Time	12:35		
	G.R. No.			
	Transport.	SHIVSHAKT	I ROADLINE	
Party Station AGRA	Truck No.			
Phone n	E-Way Bill No.			
GST NO 09AUPPA8934L1ZZ	IRN No			
Broker. DL BHAGWATI ASSOCIATE	S 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	5.00	150.00	7,750.00	0.00	11,625.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	11,625.00

Other	Citalyes			Total Gty	5	130.00	Daoic / tilloant	11,020.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (la Wa	48.00				SGST TAX	0.00
Amour	nt Chargeabl	e (in wo	ras):					
Rupees	s Eleven Tho	ousand S	ix Hundred Ninet	ty Five Only.			Net Amount	11,695.00

IGST0% On Rs.11625.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party: BALAJI PULSES	Dated.	12/07/2024	Ref. Date
	Invoice Time	12:35	+
	G.R. No.		
	Transport.	SHIVSHAKTI	ROADLII
Party Station AGRA	Truck No.		
Phone n	E-Way Bill No).	
GST NO 09AUPPA8934L1ZZ	IRN No		
Broker. DL BHAGWATI ASSOCIA	TES ACK No		Date :

_	22 217 (417 (117 (300 0 11 (120					Dute		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	MOTH SABUT	Orde 071339	5.00	150.00				

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	-
Rupees	Eleven Tho	usand S	ix Hundred Ni	nety Five Only.			Net Amo	unt

IGST0% On Rs.11625.00=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