GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3363 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 14:58 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GOPAL **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
Oth	er Charges	Total Otv	1	30 00	Basic An	nount	3.480.00

Rupees Three Thousand Four Hundred Ninety Four Only.					Net Amount	3,494.00		
Amount Chargeable (In Words):						SGST TAX	0.00	
2.20	2.20		9.60				COCTTAV	
KANTA		THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Otne	r Charges			Total Qty	1	30.00	Dasic Amount	3,400.00

CGST0%+SGST0% On Rs.3480.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/06/2024 Ref. Date Party: SHRI BALAJI TRADING CO. RENWAL Dated. Invoice Time 14:58 G.R. No. Transport. BHARTARI Truck No. Party Station RENWAL E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE %

1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	
0.1				00.00		
Oth	er Charges To	tal Qty	1	30.00	Basic Am	oun

Rupees Three Thousand Four Hundred Ninety Four Only. CGST0%+SGST0% On Rs.3480.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount