08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	Invoice No. SL/11147				
Party : BALAJI TRADING CO.SANGANER	Dated.	12/12/2024	Ref. Date 12/12/2024			
	Invoice Time	12:16				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	0836				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	7,900.00	0.00	4,740.00

Other	Charges	Total Qty	2	60.00	Basic Amo	ount	4,740.00
Note					Oth.Charg	jes	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	X	0.00
	Four Thousand Seven Hundred Forty N	Nine Only.			Net Amou	ınt	4,749.00

CGST0%+SGST0% On Rs.4740.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRI FSSAI NO.12215026001442 DKC	OOLWAL15@GM	/		_	oice No.	SL/11147		
Party : BALAJI TRADING CO.SANGANER	Dated.	Invoice Time 1 G.R. No. Transport.		12/12/2024 R		Ref. Date 12/12/202		
	Invoice			12:16				
Party Station JAIPUR	Truck N	0.	0836					
Phone n	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI	ACK No				Date: 1/	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KABULI CHANA-1	071332	2.00	60.00	7,900.00	0.00	4,740.00		
Other Charges	Total Qty	2	60.00	Basic Am		4,740.00		
Note				Oth.Char		9.00		
KANTA MAZDURI 4.40 4.40					GST TAX 0.			
Amount Chargeable (In Words):				SGST TA	ST TAX			
Rupees Four Thousand Seven Hundred Forty Nine Only.					Net Amount 4,74			
	Γax:0.00			Net Amo	unt	4,749.		

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES