GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6488 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 10/09/2024 Ref. Date 10/09/2024 Invoice Time 13:04 G.R. No. Transport. **AGARSEN** Truck No.

Party Station RENWAL

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL GOPAL

ACK No

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
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,415.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	,					
Rupees Five Thousand Four Hundred Forty Three			Three Only.			Net Amount	5,443.00

CGST0%+SGST0% On Rs.5415.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	OM	Invoice N			
Party:SHRI BALAJI TRADING CO. RENWAL	Dated.	10/09/2024	Ref. Date		
	Invoice Time	ce Time 13:04			
	G.R. No.				
	Transport.	AGARSEN			
Party Station RENWAL	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL GOPAL	ACK No		Date :		
	UCN		CCT		

30.00 30.00	10,500.00	0.0
30.00		0.0
	7,550.00	0.0
	30.00	30.00 7,330.00

Other Charges		Total Qty		2	60.00	Basic Amoun			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40	4.40	19.20					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Forty Three Only				nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5415.00=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