


GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT						
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.: 3704/W	BILL OF SUPPLY	Phone: 0141-2990700						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/11587						
Party :BALAJI PULSES	Dated.	21/12/2024	Ref. Date 21/12/2024					
	Invoice Time	13:55						
	G.R. No.							
	Transport.	SHIVSHAKTI ROADLINE						
	Truck No.							
	E-Way Bill No.							
	IRN No							
Party Station AGRA								
Phone n								
GST NO 09AUPPA8934L1ZZ								
Broker. DL BHAGWATI ASSOCIATES	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	10.00	300.00	5,750.00	0.00	17,250.00	
Other Charges				Total Qty	10	300.00	Basic Amount	17,250.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		17,390.00		
Rupees Seventeen Thousand Three Hundred Ninety Only.								
IGST0% On Rs.17250.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT						
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0141-2990700						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/11587						
Party :BALAJI PULSES	Dated.	21/12/2024	Ref. Date 21/12/2024					
	Invoice Time	13:55						
	G.R. No.							
	Transport.	SHIVSHAKTI ROADLINE						
	Truck No.							
	E-Way Bill No.							
	IRN No							
Party Station AGRA								
Phone n								
GST NO 09AUPPA8934L1ZZ								
Broker. DL BHAGWATI ASSOCIATES	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	10.00	300.00	5,750.00	0.00	17,250.00	
Other Charges				Total Qty	10	300.00	Basic Amount	17,250.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		17,390.00		
Rupees Seventeen Thousand Three Hundred Ninety Only.								
IGST0% On Rs.17250.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice