GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6671 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. SIKANDRA Dated. 14/09/2024 Ref. Date 14/09/2024 Invoice Time 15:16 G.R. No. Transport. **ARAWALI** Truck No. **Party Station SIKANDRA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

D. 0.	CI. DE HANOWAN DITOREIT	ACK	,		Date . 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	7,100.00	0.00	10,650.00
						L	

Other	r Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amou	11.00 nt Chargeabl	le (In Wo	48.00 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Twenty O			enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

Lic No.: 3704/W BILL C

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM II						
Party:SHRI BALAJI TRADING CO. SIKANDRA		Dated.		14/09/2024 Ref. I		ef. Date	
		Invoice	Time	15:16			
		G.R. N	0.				
		Transp	Transport.		ARAWALI		
Party Station SIKANDRA		Truck No.					
Pho	•	E-Way Bill No. IRN No					
Brol	ker. DL HANUMAN BROKER	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	5.00	150.00	7,100.00	0.0	

Other Charges Total				tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
11.0			48.00					SGST TA	λX	_
Amount Chargeable (In Words):							Not Amo		-	
Rupees Ten Thousand Seven Hundred Twenty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.10650.00=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