08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/8333				
Party: BALAJI TRADING CO MANDI	GATE	Dated.	18/10/2024	Ref. Date 18/10/2024				
BAGRU		Invoice Time	11:19	•				
		G.R. No.						
		Transport.						
Party Station BAGRU		Truck No.	0174					
Phone n		E-Way Bill No						
GST NO 08KKNPS6350G1ZG		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
3	MOTH SABUT	071339	2.00	60.00	7,000.00	0.00	4,200.00

Other C	Charges	Total Qty	6	180.00	Basic Amount	15,000.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Twenty Six Only.				Net Amount	15,026.00
1					1	

CGST0%+SGST0% On Rs.15000.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-2-1, 10:13:12:11:	THE INTERIOR	01713 141711 11151,) I I X / 1	in nond,	J/111 C1	•				
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.COM				Invoice No. SL/8333				
Party: BALAJI TRADING CO MANDI GATE		Dated.		18/10/2024 Ref. Date 18/			18/10/2024			
BAGRU		Invoice Time 1		11:19						
		G.R. No.								
		Transport.								
Party Station BAGRU Phone n GST NO 08KKNPS6350G1ZG		Truck No. 0174								
		E-Way Bill	No.							
		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

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E. & O.E.

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