GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6221				
Party : BALAJI TRADING CO.	Dated.	03/09/2024	Ref. Date 03/09/2024			
	Invoice Time	18:02				
	G.R. No.					
	Transport.	J K				
Party Station DAUSA Phone n	Truck No.					
	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

	OIL DE HAROMAN BROKER	AOILING	,		Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.00	10,800.00	
2	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00	

Other	Charges			lotal Qty	10	300.00	Basic Amount	23,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amo ui	22.00 nt Chargeab	le (In Wo	96.00 orde)·				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	23,240.00

CGST0%+SGST0% On Rs.23100.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

٩

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	M	In	voice N		
Party : BALAJI TRADING CO. Party Station DAUSA Phone n		Da	Invoice Time G.R. No. Transport.		03/09/2024 I		Ref. Date		
		Inv			18:02				
		G.							
					J K				
		Tr	uck l	No.					
		E-1	E-Way Bill No.						
	NO UnRegistered	IR	IRN No						
Brok	er. DL HANUMAN BROKER	AC	CK No				Date :		
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	07	1339	5.00	150.00	7,200.00	0.0		
2	CHANA(BLACK)-1	07	13	5.00	150.00	8,200.00	0.		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Two Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.23100.00=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