08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OM		Invoice No.	SL/10092	
Party :SHRI BALAJI TRADING CO. RENWAL		Dated.		19/11/20)24	Ref. Date 1	19/11/2024	
		Invoice Time 16:42			i.			
		G.R. No).					
		Transport.						
Party Station RENWAL	Party Station RENWAL		Truck No. 6733					
Phone n GST NO UnRegistered		E-Way Bill No. IRN No						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
						1	

Other	Charges	Total Qty	1	30.00	Basic Amount	3,510.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Five Hundred Fourtee	en Only.			Net Amount	3,514.00

CGST0%+SGST0% On Rs.3510.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	KOOLWAL15@GMAIL.COM				Invoice No. SL/10092			
Party: SHRI BALAJI TRADING CO. I	RENWAL	Dated.		19/11/2024	l I	Ref. Date	19/11/2024		
		Invoice T	Invoice Time 16:42						
		G.R. No.							
	Transp		t.						
Party Station RENWAL		Truck No. 6733		6733	733				
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

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