GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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.COM Invoice No. SL/10816 Party: BALAJI TRADING CO.BAGRU (RP) 05/12/2024 Ref. Date 05/12/2024 Dated. Invoice Time 13:28 G.R. No. Transport. Truck No. 1150 **Party Station BAGRU** E-Way Bill No. Phone n IRN No **GST NO 08AELPA3787R1ZP** 

**Broker. DL WITHOUT** ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOONG DAL(30KG)-1 071331 5.00 150.00 9,100.00 0.00 13,650.00 URAD MOGAR-1 071331 0.00 10,260.00 3.00 11,400.00 90.00

Oth	er Chai	ges			To	tal Qty	8	240.00	Basic Am	nount		23,910.00
Note	)								Oth.Char	ges		35.00
KANT		DURI							CGST TA	λX		0.00
17.6		7.60 rgeabl	e (In Word	is):					SGST TA	٨X		0.00
							Net Amo	unt	2	23,945.00		

CGST0%+SGST0% On Rs.23910.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10816 05/12/2024 Ref. Date 05/12/2024 Party: BALAJI TRADING CO.BAGRU (RP) Dated. Invoice Time 13:28 G.R. No. Transport. Truck No. 1150 **Party Station BAGRU** E-Wav Bill No. Phone n IRN No GST NO 08AELPA3787R1ZP Broker DI WITHOUT ACK No

Bro	ker. DL WITHOUT	ACK No	ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00			
2	URAD MOGAR-1	071331	3.00	90.00	11,400.00	0.00	10,260.0			

Other C	Charges	Total Qty	8	240.00	Basic Amount	23,910.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Three Thousand Nine Hundred	d Forty Five C	Only.		Net Amount	23,945.00

CGST0%+SGST0% On Rs.23910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory