08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 DKG	OOLWAL15@GM	li	Invoice No. SL/11313			
Party : BALAJI TRADING CO.BAGRU (RP) Dated.	Dated. 16/ Invoice Time 14:		24	Ref. Date	16/12/2024
	Invoice			14:33		
	G.R. No).				
	Transp	Transport. Truck No. 8725				
Party Station BAGRU	Truck N					
Phone n	E-Way I	Bill No.				
GST NO 08AELPA3787R1ZP	IRN No					
Broker. DL WITHOUT	ACK No				Date: 1	1/1/1975 00:00
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00

Other (Charges	Total Qty	5	150.00	Basic Amount	15,900.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Nine Hundred Twenty	y Two Only.			Net Amount	15,922.00

CGST0%+SGST0% On Rs.15900.00=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

FSSAI NO.12215026001442 DKOOLY	WAL15@GMAIL.C	Invoice No. SL/11313					
Party: BALAJI TRADING CO.BAGRU (RP)	Dated.	16/12/2024	Ref. Date 16/12/2024				
	Invoice Time	14:33	+				
	G.R. No.						
	Transport.						
Party Station BAGRU	Truck No.	8725					
Phone n	E-Way Bill No.						
GST NO 08AELPA3787R1ZP	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other C	Charges	Total Oty	5	150.00	Basic Amount	15,900.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Nine Hundred Twen	ity Two Only.			Net Amount	15,922.00

CGST0%+SGST0% On Rs.15900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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