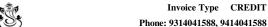
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

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

D-24, KiljDiliili	i ixitibili o	1 110 111111101, 0111	111 HO11D, J1111	CIC					
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/582						
Party : SHRI BALAJI TRADING CO. I	RENWAL	Dated.	26/08/2024	Ref. Date 2	26/08/202				
		Invoice Time	16:01	6:01					
		G.R. No.							
		Transport.	BHARTARI						
Party Station RENWAL		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1	/1/1975 00				
		HSN O	*** • • • • • •	, com	1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
Ì							
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	5,685.00

1							
Rupees	Rupees Five Thousand Seven Hundred Thirteen		irteen Only.			Net Amount	5,713.00
Amount Chargeable (In Words):				SGST TAX	0.00		
4.40	4.40	19.20				OOOT TAV	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		Total Qty	2	00.00	Dasic Amount	3,003.00

CGST0%+SGST0% On Rs.5685.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	AIL.CC)M	ln	voice N	
Party : SHRI BALAJI TRADING CO. RENWAL		Dated.		26/08/2024		Ref. Date		
			Invoice Time		16:01			
			G.R. No. Transport.					
					BHARTARI			
Part	Party Station RENWAL		Truck No.					
Pho	ne n		E-Way					
GST	NO UnRegistered		IRN No					
Brol	ker. DL GOPAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	11,500.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,450.00	0.0	

Other Charges		Total Qty	2	60.00	Basic Amoun	t	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amount Chargeable (In Words):						+	
Rupees Five Thousand Seven Hundred Thirteen Only.						Net Amount	

CGST0%+SGST0% On Rs.5685.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise