08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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	KOOLWAL15@GMAIL.COM					
Party: BALAJI TRADING CO BAGE	RU Dated.	10/10/2024	Ref. Date 10/10/2024				
	Invoice Time	11:21					
	G.R. No.						
	Transport.						
Party Station BAGRU	Truck No.	0374					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08KKNPS6350G1ZG	IRN No						

Brol	er. DL WITHOUT	ACK No		Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
2	MOTH SABUT	071339	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Total Qty	3	90.00	Basic Amount	6,690.00
			Oth.Charges	30.00
			CGST TAX	0.00
			SGST TAX	0.00
Only.			Net Amount	6,720.00
			Total dig	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.6690.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CC)M	Invoi	ce No.	. SL/79	}11	
Party: BALAJI TRADING CO BAG	GRU	Dated. 10/10/2024			Ref.	Date	10/10/	2024	
		Invoice	Time	11:21					
		G.R. N	o.						
		Transp	ort.						
Party Station BAGRU		Truck I	No.	0374					
Phone n		E-Way	Bill No.						
GST NO 08KKNPS6350G1ZG		IRN No							
Broker. DL WITHOUT		ACK No			0	ate: 1	1/1/1975	00:00	
		HSN	_	1	CS	Tr.	T .		

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2	MOTH SABUT	071339	1.00	30.00	7,600.00	0.00	2,280.0
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.0

Other Charges	Total Qty	3	90.00	Basic Am	ount	6,690.00
Note				Oth.Char	ges	30.00
MUDDAT EXP KANTA MAZDURI				CGST TA	·Χ	0.00
16.50 6.60 6.60 Amount Chargeable (In Words):				SGST TA	·Χ	0.00
Rupees Six Thousand Seven Hundred Twenty	Only.			Net Amo	unt	6,720.00

CGST0%+SGST0% On Rs.6690.00=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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