GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 21	TITLE TELEVISION OF THE STATE	121, 2111	· · · · · · · · · · · · · · · · · · ·	92111 01	.•				
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	Ir	Invoice No. SL/6937					
Party : BALAJI TRADING CO.	Date	d.	20/09/20	24 I	Ref. Date 2	20/09/2024			
	Invoi	ce Time	17:07						
	G.R.	G.R. No.							
	Trans	Transport. J I		J K					
Party Station DAUSA	Truck	No.							
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	IRN No							
Broker. DL HANUMAN BROKER	ACK N	ACK No Date: 1/1/1975 00:0							
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	7,125.00	0.00	10,687.50

Other	Charges			lotal Qty	5	150.00	Basic Amount	10,687.50
Note							Oth.Charges	70.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Alliouli	t Chargeau	e (III WO	ius ).					
Rupees	Ten Thous	and Seve	en Hundred Fit	fty Eight Only.			Net Amount	10,758.00

CGST0%+SGST0% On Rs.10687.50=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N		
Party:BALAJI TRADING CO.					20/09/2024 F		Ref. Date		
					17:07				
			G.R. N	0.					
					J K				
Part	y Station DAUSA		Truck	No.					
Pho			E-Way	Bill No.	0.				
	NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT		071339	5.00	150.00	7,125.00	0.0		

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Fifty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.10687.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise