GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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@GM	IAIL.COM		Invoice No. SL/5580
Party: BALAJI TRADING CO BAGF	RU Dated	. 22	/08/2024	Ref. Date 22/08/2024
	Invoice	Time 12:	:22	•
	G.R. N	o.		
	Transp	ort.		
Party Station BAGRU	Truck	No. 872	25	
Phone n	E-Way	Bill No.		
GST NO 08KKNPS6350G1ZG	IRN No			
Broker. DL WITHOUT	ACK No			Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	50.00	1,500.00	4,500.00	0.00	67,500.00

Otner (narges	rotal Qty	50	1,500.0	Dasic Amount	67,300.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
110.00	110.00				SGST TAX	0.00
Amount	Chargeable (In Words):				SGST TAX	0.00
Rupees	Sixty Seven Thousand Seven Hundred	Twenty Only.			Net Amount	67,720.00

CGST0%+SGST0% On Rs.67500.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N		
Party:BALAJI TRADING CO BAGRU		Dated.	Dated. Invoice Time G.R. No.		24 F	Ref. Date		
		Invoice			12:22			
		G.R. No						
		Transport.						
Part	y Station BAGRU	Truck No.		8725				
	ne n	E-Way	Bill No.					
GST	NO 08KKNPS6350G1ZG	IRN No						
	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR DALL	0713	50.00	1,500.00	4,500.00	0.		
Oth	er Charges	Total Qty	50	1,500.0	Basic Ar	nount		
Note	<u> </u>				Oth.Cha	ırges		

CGST0%+SGST0% On Rs.67500.00=Tax:0.00

Rupees Sixty Seven Thousand Seven Hundred Twenty Only.

Bankers Details:

E. & O.E.

KANTA

110.00

SBI V.K.I.AREA, JAIPUR

MAZDURI 110.00

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

Net Amount