GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 D	KOOLWA	L15@GM	IAIL.CO	OM		Invoice No. SL/3062			
Party :SHRI BALAJI TRADING CO. RE	NWAL	Dated.		19/06/20)24	Ref. Date	19/06/2024		
		Invoice Time 16:29							
		G.R. No).						
		Transp	ort.	BHART	ARI				
Party Station RENWAL			No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00		
EN- Description Of Cond-		HSN	Otv	Weigh	Rate	o GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,180.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (le Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,					
Rupees	Three Tho	usand Or	ne Hundred Nin	ety Four Only.			Net Amount	3,194.00

CGST0%+SGST0% On Rs.3180.00=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 DKOC	LWAL15@GM	Invoice N							
Party :SHRI BALAJI TRADING CO. REN		L Dated.	Dated.		19/06/2024 R					
			Invoice Time		16:29					
		G.R. No								
		Transp		BHART	TARI					
Part	y Station RENWAL	Truck N								
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
Broker. DL GOPAL		ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0				
Oth Note	er Charges	Total Qty	1	30.00	Basic Ar Oth.Cha	rges				
KANT	A MAZDURI THELI BHADA				CGST T	AX				

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

Rupees Three Thousand One Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

9.60

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

Authorise

SGST TAX

Net Amount