08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL GOPAL



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/7131			
Party: SHRI BALAJI TRADING CO	. RENWAL	Dated.	25/09/2024	Ref. Date 25/09/2024		
		Invoice Time	16:55			
		G.R. No.				
		Transport.				
Party Station RENWAL		Truck No.	RJ41GA5412			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

	i.						i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
		l					

Total Qty	3	90.00	Basic Amount	7,920.00	
			Oth.Charges	13.00	
			CGST TAX	0.00	
			SGST TAX	0.00	
y Three Only.			Net Amount	7,933.00	
				Oth.Charges CGST TAX SGST TAX	

CGST0%+SGST0% On Rs.7920.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/7131			
Party: SHRI BALAJI TRADING CO. RENWA	L Dated.	25/09/2024	Ref. Date 25/09/2024			
	Invoice Time	16:55				
	G.R. No.					
	Transport.					
Party Station RENWAL Phone n	Truck No.	RJ41GA5412				
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.0
MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.0
	MOONG DAL(30KG)-1	MOONG DAL(30KG)-1 Code 071331	Description Of Goods	Description of Goods Code Qty weign MOONG DAL(30KG)-1 071331 2.00 60.00	MOONG DAL(30KG)-1 O71331 2.00 60.00 8,600.00	Description of Goods Code Qty Weign Rate RATE % MOONG DAL(30KG)-1 071331 2.00 60.00 8,600.00 0.00

Other	Charges	Total Qty	3	90.00	Basic Amour	nt	7,920.00
Note					Oth.Charges	3	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	t Chargeable (In Words):				SGST TAX		0.00
	Seven Thousand Nine Hundred Thirty	Three Only.			Net Amount	t	7,933.00

CGST0%+SGST0% On Rs.7920.00=Tax:0.00

Bankers Details:

E. & O.E.

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