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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/10601				
Party: BALAJI TRADING CO MAN	NDI GATE	Dated.	30/11/2024	Ref. Date 30/11/2024			
BAGRU		Invoice Time	13:59	13:59			
		G.R. No.					
		Transport.					
Party Station BAGRU		Truck No.	9725				
Phone n GST NO 08KKNPS6350G1ZG		E-Way Bill No	L				
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	a contract of the contract of						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00
		T					2 222 22
Oth	er Charges	Total Oty	2	60 OO	Basic Am	nount	3.090.00

Other Charges	Total Qty	2	60.00	Basic Amount	3,090.00
Note				Oth.Charges	40.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Three Thousand One Hundred Thirty	Only.			Net Amount	3,130.00

CGST0%+SGST0% On Rs.3090.00=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

PhOne: 0141-2990700

## **BILL OF SUPPLY**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOC Party : BALAJI TRADING CO MANDI GATE		WAL15@GMAIL.CO  Dated.					SL/10601 30/11/2024
BAGRU BACAJI TRADING CO MANDI GA			Invoice Time				
			Invoice Time G.R. No.				
Party Station BAGRU Phone n		Transport. Truck No. 9725					
				9725			
		E-Way					
		IRN No					
	NO 08KKNPS6350G1ZG					_	
- 1	er. DL WITHOUT	ACK No		1			1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
Other Charges T		Total Qty	Total Qty 2		Basic Am		3,090.00
Note					Oth.Char		40.00
MUDD 30.9	AT EXP KANTA MAZDURI 00 4.40 4.40				CGST TA		0.00
	ount Chargeable (In Words ):				SGST TA	ΛX	0.00
	ees Three Thousand One Hundred Thirty	Only.			Net Amo	unt	3,130.00
	ST0%+SGST0% On Rs.3090.00=Tax kers Details :	x:0.00					

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES