GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4639

Party : BALAJI PULSES

| Dated. | 29/07/2024 | Ref. Date 29/07/2024 |
| Invoice Time | 14:13 |
| G.R. No. |

G.R. No.

Transport. SHIVSHAKTI ROADLINE
Truck No.

Party Station AGRA

E-Way Bill No.

Phone n
GST NO 09AUPPA8934L1ZZ

Broker. DL HARISH JI BIJENDRA ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	20.00	600.00	13,450.00	0.00	80,700.00
			1				

Other	Charges	Total Qty	20	600.00	Basic Amount	80,700.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Δmoun	44.00 Chargeable (In Words ):				SGST TAX	0.00
	Eighty Thousand Seven Hundred Eight	v Eight Onlv.			Net Amount	80 788 NN

IGST0% On Rs.80700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party:BALAJI PULSES	Dated.	29/07/2024	Ref. Date
Party Station AGRA	Invoice Time	14:13	*
	G.R. No.		
	Transport.	SHIVSHAKTI	ROADLII
	Truck No.		
Phone n	E-Way Bill No		
GST NO 09AUPPA8934L1ZZ	IRN No		
Broker. DL HARISH JI BIJENDRA	ACK No		Date :
		1 1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	20.00	600.00	13,450.00	0.0

Other (	Charges	To	otal Qty	20	600.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
44.00	44.00					SGST TA	ΑX	Ī
Amoun	t Chargeable (In Words)	:						H
Rupees Eighty Thousand Seven Hundred Eighty Eight Only.					Net Amo	unt		

IGST0% On Rs.80700.00=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

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Authorise