GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6721 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 15:25 G.R. No. Transport. Truck No. 6733 **Party Station RENWAL** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker DI GODAL ACK No

Broker. DL GOPAL)			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,650.00	0.00	1,695.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.0		
ļ									

Other Charges	Total Qty	2	60.00	Basic Amount	4,425.00	
Note				Oth.Charges	26.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00	
Amount Chargeable (In Words):				SGST TAX	0.00	
Rupees Four Thousand Four Hundred Fifty One	Only.			Net Amount	4,451.00	

CGST0%+SGST0% On Rs.4425.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/09/2024 Ref. Date Party: SHRI BALAJI TRADING CO. RENWAL Dated. Invoice Time 15:25 G.R. No. Transport. Truck No. 6733 Party Station RENWAL E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	5,650.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0

Otl	Other Charges		To	otal Qty	2	60.00	Basic Am	ount			
No	te								Oth.Char	ges	
	DAT	EXP	KANTA	MAZDURI					CGST TA	٩X	
16.		t Ch	4.40 argeable (Ir	4.40 Worde):					SGST TA	XΑ	_
	Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Fifty On			ty One Or	nly.			Net Amo	unt		

CGST0%+SGST0% On Rs.4425.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise