GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

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/6946 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 18:23 G.R. No. Transport. **BHARTARI** Truck No. Party Station RENWAL E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,250.00			

Other	Jilaiyes			Total Gty	•	30.00	Baolo / Illioant	2,200.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amount	2.20 Chargeable	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Sixty	Four Only.			Net Amount	2.264.00
				,			riot / uniounit	2,204.00

CGST0%+SGST0% On Rs.2250.00=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.

MASUR DAL-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

071390

1.00

30.00

7,500.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/09/2024 Ref. Date Party: SHRI BALAJI TRADING CO. RENWAL Dated. Invoice Time 18:23 G.R. No. Transport. BHARTARI Truck No. Party Station RENWAL E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate

Other Charges	Total Qty	/ 1	30.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2250.00=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