GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL HARISH JI BIJENDRA

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

Invoice Time   15:55     G.R. No.	E-27, KAJD.	dani kaddii ofaj mandi, siik	ak koad, jah	OK					
Invoice Time   15:55     G.R. No.	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM						
G.R. No.	Party : BALAJI PULSES	Dated.	02/03/2024	Ref. Date 02/03/2024					
Party Station AGRA Phone n  Transport. SNP  Truck No.  E-Way Bill No.		Invoice Time	15:55	'					
Party Station AGRA Phone n  Truck No.  E-Way Bill No.  IRN No.		G.R. No.							
Phone n  E-Way Bill No.		Transport.	SNP						
Phone n E-Way Bill No.	Party Station AGRA	Truck No.	Truck No.						
IBN No.	,	E-Way Bill No	E-Way Bill No.						
GST NO 09AUPPA8934L1ZZ	GST NO 09AUPPA8934L1ZZ	IRN No							

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOTH SABUT	071339	10.00	300.00	7,950.00	0.00	23,850.00				

Other	Charges		Tot	al Qty	10	300.00	Basic Am	ount	23,850.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	λX	0.00
22.00 Amour	22.00 nt Chargeab	le (In Words ):					SGST TA	λX	0.00
	-	ree Thousand Eight Hundred	d Nine	ty Fou	r Only.		Net Amo	unt	23.894.00

IGST0% On Rs.23850.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	In	voice N
Party:BALAJI PULSES			Dated.		02/03/202	24 F	Ref. Date
			Invoice Time		15:55		
		G.R. No.					
			Transport.		SNP		
Party	y Station AGRA		Truck I	No.			
		Ī	E-Way	Bill No.			
Phone n GST NO 09AUPPA8934L1ZZ Broker. DL HARISH JI BIJENDRA			IRN No				
			ACK No	)	D		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT		071339	10.00	300.00	7,950.00	0.0

Oth	ner Charges	To	tal Qty	10	300.00	Basic Am	ount	
Not	e					Oth.Char	ges	
KAN						CGST TA	XΑ	
22.	00 22.00  ount Chargeable (In Words ):					SGST TA	λX	
	pees Twenty Three Thousand Eight I	Jundrad Nir	oty Fou	r Only		Net Amo	unt	_
mup	bees twenty three thousand Eight i	aunarea mir	iety rou	r Offig.		MEL AITIO	un	

IGST0% On Rs.23850.00=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