GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA II	DHANI KRISH	I UPAJ MANDI	. SIKAR ROAD.	JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : SHRI BALAJI TRADERS, MA	NDAWAR	Dated.	02/03/2024	Ref. Date 02/03/2024			
		Invoice Time	15:06				
		G.R. No.					
		Transport.	BALI				
Party Station MANDAWAR		Truck No.					
Phone n	-	E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL VIKASH KHANDELWAL	_	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.00	22,050.00

Other (Charges			Total Qty	7	210.00	Basic Amount	22,050.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 Chargeable	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	Hundred Forty Eight Only			Net Amount	22,148.00

CGST0%+SGST0% On Rs.22050.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Part	y :SHRI BALAJI TRADERS, MANDAW	AR Dated.		02/03/202	24 R	Ref. Date	
		Invoice	Time	15:06	+		
		G.R. No).				
		Transp		BALI			
Part	y Station MANDAWAR	Truck N	Truck No.				
Pho	ne n	E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brol	er. DL VIKASH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.	
Oth	er Charges	Total Qty	7	210.00	Basic An	nount	
Note	<u>_</u>				Oth.Cha	rges	

Rupees Twenty Two Thousand One Hundred Forty Eight Only. CGST0%+SGST0% On Rs.22050.00=Tax:0.00

67.20

THELI BHADA

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount