GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1364 FSSAI NO.12215026001442 Party: BALAJI PULSES Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 16:10 G.R. No. Transport. SHIVSHAKTI ROADLINE Truck No.

E-Way Bill No.

IRN No

Party Station AGRA

Phone n

GST NO 09AUPPA8934L1ZZ

Proker DI HADICH II DUENDDA

Broker. DL HARISH JI BIJENDRA		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	10.00	300.00	8,150.00	0.00	24,450.00		
Oth	er Charges	Total Oty	10	300 00	Basic An	ount	24.450.00		

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	24,450.00
Note						Oth.Char	ges	44.00
KANTA						CGST TA	λX	0.00
22.00	22.00 unt Chargeable (In Words)					SGST TA	λX	0.00
	es Twenty Four Thousand F		tv Four (Only.		Net Amo	unt	24.494.00

IGST0% On Rs.24450.00=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.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

CST

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/05/2024 Ref. Date Party: BALAJI PULSES Dated. Invoice Time 16:10 G.R. No. Transport. SHIVSHAKTI ROADLII Truck No. Party Station AGRA E-Way Bill No. Phone n IRN No GST NO 09AUPPA8934L1ZZ Broker. DL HARISH JI BIJENDRA ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOTH SABUT	071339	10.00	300.00	8,150.00	0.0

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Four Hundred Ninety Four Only. **Net Amount**

IGST0% On Rs.24450.00=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