GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJD	nani kkisni uraj mandi, sika	ak kuad, jah	ruk	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM		
Party :BALAJI PULSES	Dated.	14/03/2024	Ref. Date 14/03/2024	
	Invoice Time	17:01		
	G.R. No.			
	Transport.	SNP		
Party Station AGRA	Truck No.			
Phone n	E-Way Bill No.			
	IRN No			

GST NO 09AUPPA8934L1ZZ

Broker DI BHAGWATI ASSOCIATES

Broker. DL BHAGWATI ASSOCIATES					Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	7,950.00	0.00	23,850.00	
Oth	er Charges	Total Qtv	10	300.00	Basic Am	ount	23,850.00	

Other	Charges			Total Gty	10	300.00	Daoic / tilloant	20,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words ):					0001 1701	0.00	
Rupees	Twenty Thr	ee Thou	sand Nine Hundre	ed Ninety Only.			Net Amount	23,990.00

IGST0% On Rs.23850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM				Invoice N	
Party:BALAJI PULSES					14/03/202	24 F	Ref. Date	
					17:01			
	Transport.		ort.	SNP				
Party Station AGRA			Truck No.					
			E-Way Bill No.					
Phone n GST NO 09AUPPA8934L1ZZ Broker. DL BHAGWATI ASSOCIATE:			IRN No					
		ATES	ACK No	•		Date :		
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	

Other Charges				To	tal Qty	10	300.00	Basic Am	ount	
Note	!							Oth.Char	ges	
KANT								CGST TA	λX	
22.0		o (In Wa	96.00					SGST TA	λX	_
Amo	unt Chargeabl	e (in wo	ras ):							_
Rupees Twenty Three Thousand Nine Hundred Ninety Only.							<b>Net Amo</b>	unt	ı	

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

<u>Declaration</u> For RADHEY ENT

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