08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7653					
Party:BALAJI ENTERPRISES	Dated.	07/10/2024	Ref. Date 07/10/2024				
	Invoice Time	Invoice Time 14:09					
	G.R. No.						
	Transport.	SHRI RAM					
Party Station MAKRANA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker DI HANIIMAN BROKER	ACK No		Data + 1/1/1075 00:00				

	CO. DE HANOWAN DITOREN	ACK NO	•		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	6,300.00	0.00	1,890.00	

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	1,890.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	One Thous	sand Nine	e Hundred Four (	Only.			Net Amount	1,904.00

CGST0%+SGST0% On Rs.1890.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7653			
Party: BALAJI ENTERPRISES	Dated.	07/10/2024	Ref. Date 07/10/2024			
	Invoice Time	14:09				
	G.R. No.					
	Transport.	SHRI RAM				
Party Station MAKRANA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			
	HCN		COT			

							1,17,10 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	6,300.00	0.00	1,890.00		
		1			l				

Other	r Charges Tota		Total Oty	1	30.00	Basic Amount	1,890.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	e (In Wo	9.60 vrde ):				SGST TAX	0.00
	•	•	e Hundred Fol	ır Only.			Net Amount	1,904.00

CGST0%+SGST0% On Rs.1890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**