


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3468			
Party :SHRI BALAJI TRADING CO. RENWAL		Dated.		01/07/2024			
		Invoice Time		17:20			
		G.R. No.					
		Transport.		BHARTARI			
		Truck No.					
Party Station RENWAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
Other Charges		Total Qty 1		30.00	Basic Amount		2,430.00
Note					Oth.Charges		14.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
2.20 2.20 9.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		2,444.00
Rupees Two Thousand Four Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.2430.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :SHRI BALAJI TRADING CO. RENWAL Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL	Dated.	01/07/2024	Ref. Date			
	Invoice Time	17:20				
	G.R. No.					
	Transport.	BHARTARI				
	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.0
Other Charges		Total Qty 1 30.00		Basic Amount		
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Forty Four Only.				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.2430.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						
<u>Declaration</u> 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.						