08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/9083			
Party: BALAJI TRADING CO.BAGI	RU (RP)	Dated.	28/10/2024	Ref. Date 28/	10/2024	
	C T T	Invoice Time	15:54	•		
		G.R. No.				
		Transport.				
Party Station BAGRU		Truck No.	0174			
Phone n		E-Way Bill No	L_			
GST NO 08AELPA3787R1ZP	IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1	1975 00:0	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,600.00	0.00	38,700.00	

Other (	Charges	Total Qty	15	450.00	Basic Amount	38,700.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Eight Thousand Seven Hundred S	Sixty Six Only.			Net Amount	38.766.00

CGST0%+SGST0% On Rs.38700.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	KKISHI ULAJ MANDI, SH	AK KOAD, JAI	IUN		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			Invoice No. SL/9083		
Party: BALAJI TRADING CO.BAGRU (	(RP) Dated.	28/10/2024	Ref. Date 28/10/2024		
	Invoice Time	15:54	+		
	G.R. No.				
	Transport.				
Party Station BAGRU	Truck No.	0174			
Phone n	E-Way Bill No	o.			
GST NO 08AELPA3787R1ZP	IRN No				
Broker, DI WITHOUT	ACK No		Date : 1/1/1975 00:0		

	WITHOUT	AOR NO	Date : 1/1/19/3						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,600.00	0.00	38,700.00		

Other C	Charges	Total Qty	15	450.00	Basic Amount	38,700.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Eight Thousand Seven Hundred	Sixty Six Only			Net Amount	38,766.00

CGST0%+SGST0% On Rs.38700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**