GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12031 FSSAI NO.12215026001442 Party: BALAJI PULSES Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 16:13 G.R. No. Transport. SNP Truck No. **Party Station AGRA** E-Way Bill No. Phone n IRN No **GST NO 09AUPPA8934L1ZZ** Broker. DL HARISH JI BIJENDRA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	20.00	600.00	9,000.00	0.00	54,000.00

Otner 0	Charges	Total Qty	20	600.00	Dasic Amount	54,000.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				3031 147	0.00
Rupees	Fifty Four Thousand Eighty Eight Only.				Net Amount	54,088.00

IGST0% On Rs.54000.00=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

COO OO Pagia Amount

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: BALAJI PULSES	Dated.	22/02/2024	Ref. Date				
	Invoice Time	Invoice Time 16:13					
	G.R. No.		_				
	Transport.	SNP					
Party Station AGRA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 09AUPPA8934L1ZZ	IRN No	IRN No					
Broker. DL HARISH JI BIJENDRA	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	CHOULA SABUT	0713	20.00	600.00	9,000.00	

Othe	er Charges	To	tal Qty	20	600.00	Basic Am	ount	_
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
44.0	ount Chargeable (In Words):					SGST TA	λX	_
Rupees Fifty Four Thousand Eighty Eight Only.						Net Amo	unt	_

IGST0% On Rs.54000.00=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