GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAI	.15@GMAIL.CO)M	Invoice No. SL/4339
Party: BALAJI ENTERPRISES, JH	IOTWARA	Dated.	20/07/2024	Ref. Date 20/07/2024
		Invoice Time	14:47	,
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GK0989	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		

Broker. DL HIMANSHU PAREEK		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1 30.0	0713	1.00	30.00	4,500.00	0.00	1,350.00		
2	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00		

Other Charges	Total Qty	2	60.00	Basic Amount	4,350.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Word	s):			SGST TAX	0.00
Rupees Four Thousand Three	,			Net Amount	4,359.00

CGST0%+SGST0% On Rs.4350.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	AIL.C	OM	In	voice N	
Party:BALAJI ENTERPRISES,JHOTWARA		Dated.	Dated.		24 R	ef. Date	
		Invoice Time 1		14:47			
		G.R. No).			<u>.</u>	
		Transp	ort.				
v Station JAIPUR	Station JAIPUR		Truck No.		RJ14GK0989		
-		E-Way	Bill No.				
NO UnRegistered		IRN No					
(er. DL HIMANSHU PAREEK		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MATAR-1 30.0		0713	1.00	30.00	4,500.00	0.0	
KABULI CHANA-1		071332	1.00	30.00	10,000.00	0.0	
	y:BALAJI ENTERPRISES,JH y Station JAIPUR ne n NO UnRegistered ker. DL HIMANSHU PAREEK Description Of Goods MATAR-1 30.0	y :BALAJI ENTERPRISES,JHOTWARA y Station JAIPUR ne n NO UnRegistered (cer. DL HIMANSHU PAREEK Description Of Goods MATAR-1 30.0	y:BALAJI ENTERPRISES, JHOTWARA Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered (cer. DL HIMANSHU PAREEK Description Of Goods MATAR-1 30.0	y:BALAJI ENTERPRISES, JHOTWARA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered (cer. DL HIMANSHU PAREEK Description Of Goods MATAR-1 30.0	Dated. 20/07/202 Invoice Time 14:47 G.R. No. Transport. Truck No. RJ14GK(E-Way Bill No. IRN No IRN	Dated 20/07/2024 R Invoice Time 14:47 G.R. No. Transport. Truck No. RJ14GK0989 E-Way Bill No. IRN No IRN No IRN No Description Of Goods MATAR-1 30.0 30.00 4,500.00 4,500.00 30.00 4,500.00 4,500.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	X/	Ī
4.40	ount Chargeable (In Words):					SGST TA	λX	Ī
Rupees Four Thousand Three Hundred Fifty Nine Only.					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise