GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, 12 JDIM 11 11 11 11 11 11 11 11 11 11 11 11 11	111 01 113 1111111111111111111111111111	11K KO11D, J1111	CIC					
FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party :SHRI BALAJI TRADING CO. RENWAL	L Dated.	17/08/2024	Ref. Date 17/08/2024					
	Invoice Time	13:47						
	G.R. No.							
	Transport.	BHARTARI						
Party Station RENWAL	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00					
CN- Dt Of CI-	HSN Oty	Weigh R	ate GST Amount					

S.No	. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00

Other	ther Charges		To	Total Qty		60.00	Basic Amount		4,500.00	
Note							Oth.Char	ges	28.00	
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	0.00	
4.40 Amour	4 . 40 nt Chargeabl	19.20 le (In Words):					SGST TA	λX	0.00	
	-	,								
Rupees Four Thousand Five Hundred Twenty Eight C			Only.			Net Amo	unt	4,528.00		
							1			

CGST0%+SGST0% On Rs.4500.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	In	voice N	
Party : SHRI BALAJI TRADING CO. RENWAL		Dated.		17/08/202	24 R	Ref. Date	
		Invoice Time 1		13:47			
		G.R. No	G.R. No.				
		Transport.		BHARTARI			
y Station RENWAL		Truck I	No.				
-		E-Way	Bill No.	ı			
NO UnRegistered		IRN No					
		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MASUR DAL-1		071390	2.00	60.00	7,500.00	0.0	
		y :SHRI BALAJI TRADING CO. RENWAL y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods	y:SHRI BALAJI TRADING CO. RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered Ker. DL GOPAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:SHRI BALAJI TRADING CO. RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Otype Ot	y:SHRI BALAJI TRADING CO. RENWAL Invoice Time 13:47 G.R. No. Transport. BHART/ Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Invoice Time 13:47 G.R. No. Transport. BHART/ Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y:SHRI BALAJI TRADING CO. RENWAL Dated.	

Other	Other Charges		Total Qty	2	60.00	Basic Amo	unt	
Note						Oth.Charg	es	
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
4.40	4.40 ot Chargoabl	19.20				SGST TAX	(
Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Twenty Eight Only.			nty Eight Only.			Net Amou	nt	

CGST0%+SGST0% On Rs.4500.00=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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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