GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

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/11384 FSSAI NO.12215026001442 Party : BALAJI TRADING CO BAGRU Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 14:21 G.R. No. Transport. Truck No. RJ14GL8725 **Party Station BAGRU** E-Way Bill No.

IRN No

GST NO 08KKNPS6350G1ZG

Broker. DL WITHOUT

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
Oth	or Charges T	otal Oty	4	20.00	Racic Am	ount	2 430 00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	2,430.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
Amoun	t Chargeable (iii Words).					
Rupees	Two Thousand Four Hundred Thirty Fou	r Only.			Net Amount	2,434.00

CGST0%+SGST0% On Rs.2430.00=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

ANOPG4101P PAN No.

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	DKOOLWAL15@G	MAIL.C	OM	In	voice N				
y :BALAJI TRADING CO BAGR	Dated. Invoice Time		05/02/202	24 F	ef. Date				
			14:21						
	G.R. N	G.R. No.			·				
		•	RJ14GL8725						
v Station BAGRU	Truck	No.							
-	E-Way	Bill No							
	IRN No	IRN No							
cer. DL WITHOUT	ACK N	0	Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
MOTH SABUT	071339	1.00	30.00	8,100.00	0.0				
	y Station BAGRU ne n NO 08KKNPS6350G1ZG (er. DL WITHOUT Description Of Goods MOTH SABUT	y : BALAJI TRADING CO BAGRU Invoid G.R. N Trans y Station BAGRU ne n NO 08KKNPS6350G1ZG (cer. DL WITHOUT Description Of Goods Dated Invoid Invoid E-Way IRN No IRN No Code	y : BALAJI TRADING CO BAGRU Invoice Time G.R. No. Transport.	Dated. 05/02/202 Invoice Time 14:21 G.R. No. Transport. Truck No. RJ14GL8 E-Way Bill No. IRN No IR	Dated. 05/02/2024 Finoice Time 14:21 G.R. No. Transport. Truck No. RJ14GL8725 E-Way Bill No. IRN No IRN No				

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2430.00=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**

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