GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W

DIP BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM / C	Invoice No. SL/14292		
Party :BALAJI TRADING CO MANDI BAGRU Party Station BAGRU Phone n GST NO 08KKNPS6350G1ZG	I GATE	Dated.	14/02/2025	Ref. Date 14/02/2025		
		Invoice Time	10:28			
		G.R. No.				
		Transport.				
		Truck No.	RJ14GN0174			
		E-Way Bill No.				
		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
		1					

Other	Charges	Total Qty	3	90.00	Basic Amount	7,500.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Five Hundred Thirtee	n Only.			Net Amount	7,513.00

CGST0%+SGST0% On Rs.7500.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14292								
Party : BALAJI TRADING CO MANDI GATE BAGRU		Dated.	Dated. 14/02/2 Invoice Time 10:28		14/02/2025 Ref. I		Date 14/02/2025	
					•			
			G.R. No.					
			Transport.					
Party Station BAGRU Phone n		Truck I		RJ14GN0	0174			
			E-Way Bill No.					
GST	NO 08KKNPS6350G1ZG	IRN No						
Brol	cer. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
Other Charges Total Qty 3 90.		90.00	Basic An					
Note						13.00		
KANTA MAZDURI 6.60 6.60				CGST TAX		0.00		
Amount Chargeable (In Words):						0.00		
Rupees Seven Thousand Five Hundred Thirteen Only.					Net Amount 7,513.00			

CGST0%+SGST0% On Rs.7500.00=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