



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13651			
Party :BALAJI TRADING CO SAHAPURA		Dated.		01/02/2025		Ref. Date 01/02/2025	
		Invoice Time		14:21			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHAPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
Other Charges		Total Qty	3	90.00	Basic Amount		9,690.00
Note				Oth.Charges		13.00	
KANTA MAZDURI				CGST TAX		0.00	
6.60 6.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		9,703.00	
Rupees Nine Thousand Seven Hundred Three Only.							
CGST0%+SGST0% On Rs.9690.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13651			
Party :BALAJI TRADING CO SAHAPURA		Dated.		01/02/2025		Ref. Date 01/02/2025	
		Invoice Time		14:21			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHAPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
Other Charges		Total Qty	3	90.00	Basic Amount		9,690.00
Note				Oth.Charges		13.00	
KANTA MAZDURI				CGST TAX		0.00	
6.60 6.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		9,703.00	
Rupees Nine Thousand Seven Hundred Three Only.							
CGST0%+SGST0% On Rs.9690.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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							