08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM		Invoice No.	SL/13581
Party : BALAJI TRADING CO.BAGRU	J (RP)	Dated.		31/01/2025 Ref. Date 3		31/01/2025	
		Invoice	Time	10:28			
		G.R. No	0.				
		Transport.					
Party Station BAGRU		Truck I	No.	8725			
Phone n		E-Way	Bill No.	•			
GST NO 08AELPA3787R1ZP	IRN No						
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	160.00	4,800.00	3,950.00	0.00	189,600.00

Other Charges		Total Qty	160 4,800.0	Basic Amount	189,600.00	
Note				Oth.Charges	704.00	
	MAZDURI			CGST TAX	0.00	
352.00 Amount (352.00 Chargeable (In Words):			SGST TAX	0.00	
	One Lakh Ninety Thousand Three Hund	red Four Only	y.	Net Amount	190.304.00	

CGST0%+SGST0% On Rs.189600.00=Tax:0.00

Bankers Details:

E. & O.E.

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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

	II UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	1		voice No.	SL/13581	
Party:BALAJI TRADING CO.BAGRU (RP)	Dated.		31/01/20	25 F	ef. Date	31/01/2025	
	Invoice	Invoice Time 10:28		· 			
	G.R. No) .					
	Transp						
Party Station BAGRU	Truck N	Truck No. 8725					
Phone n	E-Way Bill No.						
GST NO 08AELPA3787R1ZP	IRN No						
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 MATAR DALL	0713	160.00	4,800.00	3,950.00	0.00	189,600.00	
Other Charges	Total Qty	160	1,800.0	Basic Ar	nount -	189,600.00	

CGST TAX KANTA MAZDURI 0.00 352.00 352.00 SGST TAX 0.00 Amount Chargeable (In Words): 190.304.00 Rupees One Lakh Ninety Thousand Three Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.189600.00=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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