08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

, =		=	,	,	-		
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	OM	Į.	nvoice No	. SL/14873
Party: BALAJI TRADING CO SAF	HAPURA	Dated.		25	Ref. Date	01/03/2025	
		Invoice	Time	15:35			
		G.R. No.					
		Transp	ort.				
Party Station SAHAPURA		Truck N	lo.	0523			
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No				Date: 1	1/1/1975 00:0
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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	15,30	00.00
Note					Oth.Char	ges	2	22.00
KANTA	MAZDURI				CGST TA	λX		0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	λX		0.00
	Fifteen Thousand Three Hundred Twen	ty Two Only	'.		Net Amo	unt	15,32	2.00

CGST0%+SGST0% On Rs.15300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

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

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party:BALAJI TRADING CO SAHAPURA	Dated.	Dated.		25 R	Ref. Date 01/03/20				
•	Invoice	Time	15:35						
	G.R. No. Transport.								
Party Station SAHAPURA	Truck No	Truck No. 0523			23				
Phone n	E-Way B	ill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0			
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00			
Other Charges Note KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words):	Total Qty	5	150.00	Basic Am Oth.Cha CGST TA	rges AX	15,300.00 22.00 0.00			
Amount Chardeable (in Words):	venty Two Only.			Net Amo	unt	15,322.00			

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

- 1.All Subject to Jaipur Jurisdiction Only.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory