GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.COM				Invoice No. SL/1344			
Party : SHRI BALAJI TRADERS, MA	NDAWAR	Dated	Dated.)25	Ref. Date 28/01/202			
,		Invoice Time 15:06		15:06	5:06				
		G.R. N	0.						
		Transp	ort.	BALI					
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL HANUMAN BROKER	ACK No				Date: 1/1/1975 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	MOTH SABUT	071339	5.00	150.00	5,750.00	0.00	8,625.00

Otner	Cnarges			Total Qty	5	150.00	basic Amount	8,623.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	,	tu Fina Only				
Rupees	Eigni i nou	Sanu Six	Hundred Nine	ty Five Only.			Net Amount	8,695.00

CGST0%+SGST0% On Rs.8625.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISE

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

	E-24, KAJI	JHANI KKISHI UI	'AJ MANI	DI, SIKA	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM	Inv	Invoice No. SL/13		
Party:SHRI BALAJI TRADERS, MANDAWAR					28/01/202	28/01/2025			
		Invoice	Time	15:06	15:06				
			G.R. No	G.R. No.					
		Transport.		BALI					
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Brol	ker. DL HANUMAN BROKI	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	5.00	150.00	5,750.00	0.00	8,625.00	

1 N	MOTH SABUT	071339	5.00	150.00	5,750.00	0.00	8,625.00
Othe	r Charges	Total Oty	5	150.00	Basic Am	ount	8 625 00

Other	Charges			Total Oty	5	,	150.00	Basic Amount	8,625.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	Hundred Nine	ety Five Only.				Net Amount	8,695.00

CGST0%+SGST0% On Rs.8625.00=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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