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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13466 Party: SHRI BALAJI TRADING CO. RENWAL 28/01/2025 Ref. Date 28/01/2025 Dated. Invoice Time 16:52 G.R. No. Transport. AGARSEN Truck No. **Party Station RENWAL** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker, DI GOPAI ACK No Date : 1/1/1975 00:00

DIOREI. DE GOPAL		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00		
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	3,150.00		

Other	Citalyes			Total Qty	•	30.00	Dasic Amount	0,100.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount Chargeable (In Words ):							3031 147	0.00
Rupees Three Thousand One Hundred Sixty Four Only.							Net Amount	3.164.00

CGST0%+SGST0% On Rs.3150.00=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

PAN No. ANOPG4101P

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/13466 28/01/2025 Ref. Date 28/01/2025 Party: SHRI BALAJI TRADING CO. RENWAL Dated. Invoice Time 16:52 G.R. No. Transport. **AGARSEN** Truck No. Party Station RENWAL E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI CODAI ACK No

Broi	er. DL GOPAL	ACK No	ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Three Thousand One Hundred Sixty Four Only.							Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=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**