08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 10 10 2			, ~	,	0	/			
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	OM		Invoice No. SL/11249			
Party: LAXMINARAYAN ANILKU	Dated.		14/12/20	14/12/2024					
		Invoice	Invoice Time 13:05 G.R. No.						
		G.R. No							
		Transport.		BALI					
Party Station BALAJI	Truck N	lo.							
Phone n		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:0				
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00
	Description Of Goods  ARHAR DAL-1	Code Code	Description of Goods Code Cy	Description of Goods Code Vey Weigh	Description of Goods Code Cty Weight Mate	Code Code RATE %

Other	Charges			Total Qty	Э	150.00	Dasic Amount	15,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords ):				0001 1700	0.00
Rupees	Fifteen Tho	ousand E	ight Hundred T	wenty Only.			Net Amount	15,820.00

CGST0%+SGST0% On Rs.15750.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJD	TIAM KKISHI U	AJ MAN	D1, D11X	an noad,	JAHU	•			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoice No. SI					SL/11249		
Party: LAXMINARAYAN ANILK	UMAR BALAJI	LAJI Dated.		14/12/202	24 F	Ref. Date	14/12/2024		
		Invoice Time 13:05			•				
		G.R. N	G.R. No.						
		Transport.		BALI					
Party Station BALAJI Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No Date: 1/1/197					/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	nt Chargeabl	e (ın wo	oras ):					
Rupees	Fifteen Tho	usand E	ight Hundred	Twenty Only.			Net Amount	15,820.00

CGST0%+SGST0% On Rs.15750.00=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**