08ANOPG4101P1ZP GST NO

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@GM	AIL.CO		Invoice No. SL/1073				
Party: LAXMINARAYAN ANILKUMAR BALAJI	Dated.		03/12/20	)24	Ref. Dat	te 03/12/2024		
	Invoice	Invoice Time 14:17 G.R. No.			•			
	G.R. No							
	Transp	Transport. BALI						
Party Station BALAJI	Truck N	No.						
Phone n	E-Way I	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv	Weigh	Rat	te GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,025.00	0.00	12,037.50

Other	Charges			Total Qty	5	150.00	Basic Amount	12,037.50
Note							Oth.Charges	70.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	one Hundred Ei	ight Only.			Net Amount	12,108.00

CGST0%+SGST0% On Rs.12037.50=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	M	I	Invoice No. SL/10				
Party:LAXMINARAYAN ANILKUMA	R BALAJI	Dated.		03/12/202	24	Ref. Date	03/12/	2024		
		Invoice	Time	14:17						
		G.R. No	).	BALI						
		Transp	ort.							
Party Station BALAJI Phone n		Truck N	lo.							
		E-Way	Bill No.	No.						
GST NO UnRegistered	IRN No									
Broker. DL GOPAL	ACK No Date: 1/1/1975 00:0									
GN D I II ORG I		HSN	0.	***	ъ.	GST	_			

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Note								Oth.Charges	70.50
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	oras ): One Hundred (	Eight Only.				Net Amount	12,108.00

CGST0%+SGST0% On Rs.12037.50=Tax:0.00

Bankers Details:

E. & O.E.

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