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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/11021			
Party: LAXMINARAYAN ANILK	UMAR BALAJI	Dated.	09/12/2024	Ref. Date 09/12/2024			
		Invoice Time	17:28	28			
		G.R. No.					
		Transport.	BALI				
Party Station BALAJI		Truck No.					
Phone n		E-Way Bill No.	-				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,100.00	0.00	12,150.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,150.00
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
	•	•	wo Hundred T	wenty Only.			Net Amount	12,220.00

CGST0%+SGST0% On Rs.12150.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	COM Invoice No. SL/1					
Party:LAXMINARAYAN ANILKUMA	R BALAJI	Dated.		09/12/2024	Ref. Date 09/12		09/12/2024		
		Invoice	Time	17:28					
		G.R. No	э.						
		Transp	ort.	BALI					
Party Station BALAJI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1/	/1/1975 00:00		
		TICN		1					

		-					1,1,15,10 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges			Total Qty	5	150.00	Basic Amount	12,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	4 114	48.00				SGST TAX	0.00
	nt Chargeabl	•	,					
Rupees	s Twelve The	ousand T	wo Hundred T	wenty Only.			Net Amount	12,220.00

CGST0%+SGST0% On Rs.12150.00=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