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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/8300
Party: LAXMINARAYAN ANILKU	IMAR BALAJI	Dated.	17/10/2024	Ref. Date 17/10/2024
		Invoice Time	15:29	
		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	KABULI CHANA-1	071332	5.00	150.00	10,600.00	0.00	15,900.00

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	15	5,900.00
Note								Oth.Char	ges		70.00
KANT		THELI	BHADA					CGST TA	ΑX		0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX		0.00
	es Fifteen Tho	•	•	d Seventy C	nly.			Net Amo	unt	15,	,970.00

CGST0%+SGST0% On Rs.15900.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAII	L.COM		lı	nvoice No	. SL/83	300
Party: LAXMINARAYAN ANILKUMA	AR BALAJI	Dated.	17/	10/202	24 I	Invoice No. Ref. Date 1	17/10/2	2024
	Invoice Tin		me 15:	15:29				
		G.R. No.		BALI				
		Transport.	ВА					
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
		HSN				CST	_	_

	O. DE GOI AL	Acitino	•		Date . 1/1/19/3 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	10,600.00	0.00	15,900.0	

Other (Charges			Total Qty	5	150.00	Basic Amount	15,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,				NI-4 A	45.070.00
Rupees	Fitteen Tho	usand N	line Hundred S	eventy Only.			Net Amount	15,970.00

CGST0%+SGST0% On Rs.15900.00=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