GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/7009				
Party:LAXMINARAYAN ANILKUMAR BALAJI	Dated.	23/09/2024	Ref. Date 23/09/2024				
	Invoice Time	13:34					
	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 00:0				
CN- D	HSN Oty	Weigh D	ata GST Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	14,400.00	0.00	30,240.00

Other	Charges			Total Qty	1	210.00	Dasic Amount	30,240.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	it Chargeabl	e (In Wo	ords ):				JUST TAX	0.00
Rupees	Thirty Thou	ısand Th	ree Hundred	Γhirty Eight Only.			Net Amount	30,338.00

CGST0%+SGST0% On Rs.30240.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N			
Party:Laxminarayan anilkumar bal		JI Dated.	Dated.		24 F	Ref. Date			
		Invoice Time		13:34					
		G.R. No	).						
		Transport.		BALI					
Part	y Station BALAJI	Truck N	lo.						
		E-Way I	Bill No.						
Party Station BALAJI Phone n GST NO UnRegistered Broker. DL GOPAL S.No. Description Of Goods  1 ARHAR DAL-1		IRN No	IRN No						
		ACK No	ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	7.00	210.00	14,400.00	0.			
O+b	av Chavasa	Total Otiv		210.00	Daria A				
	er Charges	Total Qty	7	210.00	Basic Ar				
Note	)				Oth.Cha	ırges			

CGST0%+SGST0% On Rs.30240.00=Tax:0.00

THELI BHADA

Rupees Thirty Thousand Three Hundred Thirty Eight Only.

67.20

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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.

Authorise

CGST TAX

SGST TAX

**Net Amount**