08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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@GN	/AIL.CO	OM	_	Invoice No. SL/11412				
Party: LAXMINARAYAN ANILKU	JMAR BALAJI	ALAJI Dated.)24	Ref. Date	e 17/12/2024			
		Invoice Time 15:0		15:01						
			О.							
		Transport. BALI								
Party Station BALAJI Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No ACK No								
Broker. DL GOPAL					Date :	: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,050.00	0.00	12,075.00

Othe	er Charges			To	tal Qty	5	1	50.00	Basic Am	ount		12,075.00
Note									Oth.Char	ges		70.00
KANT	A MAZDURI	THELI	BHADA						CGST TA	XΑ		0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 orde):						SGST TA	λX		0.00
	es Twelve Tho	•	,	orty Five	Only.				Net Amo	unt	1	12,145.00

CGST0%+SGST0% On Rs.12075.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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 DKOOLV	VAL15@GMAIL.	COM	Invoice No	. SL/11412			
Party:LAXMINARAYAN ANILKUMAR BALAJI	Dated.	17/12/2024	Ref. Date	17/12/2024			
	Invoice Time	e 15:01	15:01				
	G.R. No.						
	Transport.	BALI	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	y Weigh I	Rate GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,050.00	0.00	12,075.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,075.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charmachi	o (le Wo	48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twelve Tho	ousand C	ne Hundred F	orty Five Only.			Net Amount	12,145.00

CGST0%+SGST0% On Rs.12075.00=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