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

			, ~	, .	0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				I	Invoice No. SL/6890			
Party:LAXMINARAYAN ANILKUMAR	BALAJI	Dated		20/09/20	24	Ref. Date 20/09/2024			
	Invoice	Time	12:09						
		G.R. N	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 00:0		
C.N. D Of C I		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,150.00	0.00	12,225.00

Other	Cnarges			Total Qty	5	150.00	Dasic Amount	12,223.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	l - /l \\	48.00				SGST TAX	0.00
Amour	Amount Chargeable (In Words):							
Rupees	Rupees Twelve Thousand Two Hundred Ninety Five Only.					Net Amount	12,295.00	

CGST0%+SGST0% On Rs.12225.00=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

Lic No.: 3704/W

H101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: LAXMINARAYAN ANILKUMAR BALAJ	I Dated.	Dated.		24 R	Ref. Dat	te	
•	Invoice	Time	12:09		_		
	G.R. No).				_	
	Transp		BALI				
Party Station BALAJI	Truck N	Ю.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No				Date	:	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	
1 CHANA(BLACK)-1	0713	5.00	150.00	8,150.00	0	۱.۱	
Other Charges	Total Qty	5	150.00	Basic Ar	nount	_	
Note				Oth.Cha		_	
KANTA MAZDURI THELI BHADA				CGST T	•	-	
11.00 11.00 48.00				SGST T	AX	_	

CGST0%+SGST0% On Rs.12225.00=Tax:0.00

Rupees Twelve Thousand Two Hundred Ninety Five Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount