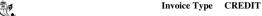
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 10 10 2111			,	,						
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.C	OM		Invoice No. SL/11085				
Party:LAXMINARAYAN ANILKUM	IAR BALAJI	Dated		10/12/20)24	Invoice No. S Ref. Date 10	10/12/2024			
		Invoice	16:51							
		G.R. N	0.							
		Transport.		BALI						
Party Station BALAJI	v 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	Qty	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	RAJMA	0713	1.00	29.60	12,000.00	0.00	3,552.00
2	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges		Total Qty	2	59.60	Basic Amount	6,942.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Nine Hundred Seven	ty Only.			Net Amount	6,970.00

CGST0%+SGST0% On Rs.6942.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJI	MANI KKISIII UI	AJ MAN	DI, SIK	ak Koad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. SL/11							
Party: LAXMINARAYAN ANILKUMAR BALA		UMAR BALAJI	Dated.		10/12/2024 Ref. Date 10/12/2024					
			Invoice Time G.R. No.		16:51					
				Transport.		BALI				
Party Station BALAJI Phone n		Truck	No.							
		E-Way Bill No.								
	NO UnRegistered		IRN No							
Brok	ker. DL GOPAL		ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.0

Other	r Charges			To	tal Qty	2	2	59.60	Basic Am	ount	6,942.00
Note									Oth.Char	ges	28.00
KANTA		THELI I							CGST TA	ΑX	0.00
4.40	4.40 Int Chargeabl	_	9.20 de \:						SGST TA	ΑX	0.00
	es Six Thousa	•	,	nty Only.					Net Amo	unt	6,970.00

CGST0%+SGST0% On Rs.6942.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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