08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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@GMAIL.C	OM	Invoice No. SL/7207					
Party: LAXMINARAYAN ANILKU	JMAR BALAJI	Dated.	27/09/2024	Ref. Date 27/09/2024					
		Invoice Time	16:33						
		G.R. No.							
		Transport.	BALI						
Party Station BALAJI		Truck No.							
Phone n		E-Way Bill No	L						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00					

	1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00

Other	Other Charges		Total Qty	2 60.00		Basic Amount	2,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Sixty	Fight Only			Net Amount	2,668.00
Пароос		and om manarod omey	=.g			Net Amount	2,000.00

CGST0%+SGST0% On Rs.2640.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/7207			
Party:LAXMINARAYAN ANILKUMAR BALAJI Party Station BALAJI Phone n GST NO UnRegistered		MAR BALAJI	Dated.		27/09/202	24 R	Ref. Date 27/09/20		
		Invoic	Invoice Time		16:33				
			G.R. No.						
			Transport. BALI		BALI				
		Truck	Truck No.						
		E-Way	Bill No.						
Brok	er. DL GOPAL		ACK No	•			Date: 1/	1/1975 00:00	
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	•	and Six Hundred Sixty	Eight Only.			Net Amount	2,668.00

CGST0%+SGST0% On Rs.2640.00=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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