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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6068 FSSAI NO.12215026001442 Party: LAXMINARAYAN ANILKUMAR BALAJI Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 13:43 G.R. No. Transport. **BALI** Truck No. Party Station BALAJI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	14,900.00	0.00	22,350.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00

Other	Charges			l otal Qty	10	300.00	Basic Amount	36,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In We	96.00				SGST TAX	0.00
Amoun	it Chargeabi	e (III WC	nus).					
Rupees	Thirty Six 1	Thousand	d Four Hundre	ed Forty Only.			Net Amount	36,440.00

CGST0%+SGST0% On Rs.36300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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	I NO.12215026001442 D	KOOLWA	L15@GN	In	Invoice N			
Party:Laxminarayan anilkumar balaji		Dated.		31/08/2024		Ref. Date		
			Invoice	Invoice Time G.R. No.		13:43		
			Transp	Transport.		BALI		
Part	Party Station BALAJI		Truck No.					
Phone n GST NO UnRegistered			E-Way	Bill No.	•			
			IRN No					
Brol	ker. DL GOPAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	5.00	150.00	14,900.00	0.0	
2	CHANA DAL(30KG)-1		071390	5.00	150.00	9,300.00	0.0	

Other Charges		To	otal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
22.00	22.00	- (1 14/-	96.00					SGST TA	λX	-
Amoun	ıt Chargeabl	e (in wo	ras):							-
Rupees Thirty Six Thousand Four Hundred Forty Only.							Net Amo	unt	1	

CGST0%+SGST0% On Rs.36300.00=Tax:0.00

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.
- 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