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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/6687				
Party: LAXMINARAYAN ANILKUMAR BALA	AJI Dated.	14/09/2024	Ref. Date 14/09/2024			
	Invoice Time	17:55	•			
	G.R. No.					
	Transport.	BALI				
Party Station BALAJI	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
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	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	ount	2,640.00

Other	Charges		Total Qty	_	60.00	Dasic Amount	2,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Sixty E	ight Only.			Net Amount	2.668.00
Паросо		and one name of one,	g Gy.			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

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

I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	voice N	
Party:LAXMINARAYAN ANILKUMAR BALAJI		Dated.		14/09/2024		Ref. Date	
		Invoice	Time	17:55			
		G.R. No.		BALI			
Party Station BALAJI Phone n		Truck No.					
NO UnRegistered		IRN No					
		ACK No	•			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MATAR-I		0/13	2.00	60.00	4,400.00	0.0	
	y :LAXMINARAYAN ANILKI y Station BALAJI	y :LAXMINARAYAN ANILKUMAR BALAJI y Station BALAJI ne n 'NO UnRegistered ker. DL GOPAL Description Of Goods	y:LAXMINARAYAN ANILKUMAR BALAJI Invoice G.R. N Transp y Station BALAJI ne n NO UnRegistered ker. DL GOPAL Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No	y:LAXMINARAYAN ANILKUMAR BALAJI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Qty	y:LAXMINARAYAN ANILKUMAR BALAJI Dated. 14/09/202 Invoice Time 17:55 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 14/09/202 Invoice Time 17:55 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh	y : LAXMINARAYAN ANILKUMAR BALAJI Dated. 14/09/2024 R: Invoice Time 17:55 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GOPAL Description Of Goods ACK No HSN Code Qty Weigh Rate	

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Sixty Eight Only. **Net Amount**

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

<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