GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/6447 FSSAI NO.12215026001442 Party: LAXMINARAYAN ANILKUMAR BALAJI Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 15:05 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	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.0	
2	ARHAR DAL-1	071339	6.00	180.00	14,900.00	0.00	26,820.0	

Other	Charges		Total Qty	11	330.00	Basic Amount	40,620.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 at Chargeabl	105.60 a (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Forty Thousand Seven Hundred Seventy F					Net Amount	40,774.00

CGST0%+SGST0% On Rs.40620.00=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

EGG AL NIG. 4004 EGGGGGG4 440

BILL OF SUBBLY

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 DKOOLW	AL15@GMAIL.COM Invoice N						
Party:LAXMINARAYAN ANILKUMAR BALAJI		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoice			15:05			
	Party Station BALAJI							
					BALI			
Part			Truck No.					
Phone n		E-Way Bill No.						
	NO UnRegistered	IRN No						
Broker. DL GOPAL		ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.0		
2	ARHAR DAL-1	071339	6.00	180.00	14,900.00	0.0		

Other	Charges		Total Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	X/	
24.20	24.20	105.60				SGST TA	λX	-
Amount Chargeable (In Words): Rupees Forty Thousand Seven Hundred Seventy Four Only.						Net Amo	unt	-

CGST0%+SGST0% On Rs.40620.00=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