08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AAIL.C	OM		Invoice N	lo. SL/8872
Party: LAXMINARAYAN ANILKUI	MAR BALAJI	Dated		25/10/20	24	Date: 1/	e 25/10/2024
		Invoic	e Time	14:03		•	
		G.R. N	о.				
		Transport.		BALI			
Party Station BALAJI	Party Station BALA.II		No.				
Phone n		Dated. 25/10/2024 Invoice Time 14:03 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No)			Date :	: 1/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	1
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,350.00	0.00	7,515.00	l
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Other	Charges		Total Qty	3	90.00	Basic Amount	7,515.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargeah	28.80 le (In Words):				SGST TAX	0.00
Ailloui	it Cilai yeab	ie (iii wolus <i>)</i> .					
Rupees	Seven Tho	usand Five Hundred Fit	ty Seven Only.			Net Amount	7,557.00

CGST0%+SGST0% On Rs.7515.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR I-----!-- N- OL /0070

FSSAI NO.12215026001442	JKOOLW	AL15@GMAI	IL.COM	Invoice No. SL/88/2
Party: LAXMINARAYAN ANILKUMAR	BALAJI	Dated.	25/10/2024	Ref. Date 25/10/2024
		Invoice T	ime 14:03	
		G.R. No.		
		Transport	t. BALI	
Party Station BALAJI		Truck No.		
Phone n		E-Way Bil	II No.	
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00
		*****	1 1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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		1	I	l		1			

Other	Charges		Total Qty	3	90.00	Basic Amount	7,515.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words): ousand Five Hundred Fif	ty Seven Only.			Net Amount	7,557.00

CGST0%+SGST0% On Rs.7515.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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