GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.192111111111111111111111111111111111			, ~	,	U C					
FSSAI NO.12215026001442 DKC	OOLWA	L15@GM	IAIL.C	OM		Invoice No. SL/1040				
Party: LAXMINARAYAN ANILKUMAR BAI	LAJI	Dated.		26/11/20	24	Ref. Date	26/11/2024			
		Invoice	Invoice Time 14:09							
		G.R. No.								
	Transport.			BALI						
Party Station BALAJI		Truck I	No.							
Phone n		E-Way	Bill No	-						
GST NO UnRegistered	IRN No									
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:00					
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	12,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	wo Hundred	Twenty Only.			Net Amount	12,220.00

CGST0%+SGST0% On Rs.12150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 94140415.

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AIL.CO	In	Invoice No. SL/10401				
Party:LAXMINARAYAN ANILKUMAR BALAJI		Dated. Invoice Time		26/11/2024 Ref. Date 26/11/202					
				14:09					
		G.R. No.							
	Transp		ort.	BALI					
Party Station BALAJI Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill 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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Otl	her (	Charges			Total Qty	5	150.00	Basic Amount	12,150.00
No	te							Oth.Charges	70.00
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00
	.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
		t Chargeable Twelve Tho	•	i <b>ras ):</b> wo Hundred T	wenty Only.			Net Amount	12,220.00

CGST0%+SGST0% On Rs.12150.00=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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