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	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/6200						
Party: LAXMINARAYAN ANILKUM	AR BALAJI	Dated.	03/09/2024	Ref. Date 03/09/2024					
		Invoice Time	15:16	5:16					
		G.R. No.							
		Transport.	BALI						
Party Station BALAJI		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		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
2	KABULI CHANA-1	071332	3.00	90.00	11,200.00	0.00	10,080.00
1		l	l				

Otner 0	Cnarges			rotal Qty	5	150.00	basic Amount	12,720.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	a (In Wo	48.00 orde ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twelve Thousand Seven Hundred Ninety Only.				Net Amount	12,790.00			
				, ,				. =, , , 50.00

CGST0%+SGST0% On Rs.12720.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO	DLWAL	15@GN	IÁIL.CO	)M	In	voice N		
Party: LAXMINARAYAN ANILKUMAR BA		AJI	Invoice Time G.R. No.		03/09/2024		Ref. Date		
					15:16				
					BALI				
		Transport.							
Part	y Station BALAJI		Truck I	No.					
Phone n			E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL GOPAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	2.00	60.00	4,400.00	0.0		
2	KABULI CHANA-1		071332	3.00	90.00	11,200.00	0.0		
Oth	er Charges	To	tal Qty	5	150.00	Basic An	ount		
						Oth Chauses			

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Seven Hundred Ninety Only. **Net Amount** 

CGST0%+SGST0% On Rs.12720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise