GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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.C	OM	Invoice No. SL/9311			
Party: LAXMINARAYAN ANILKU	MAR BALAJI	Dated.	04/11/2024	Ref. Date 04/11/2024			
		Invoice Time					
		G.R. No.					
		Transport.	BALI				
Party Station BALAJI Phone n		Truck No.					
		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	4,050.00	0.00	2,430.00

Othe	Charges		То	tal Qty	2	60.00	Basic Am	ount	2,430.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):					SGST TA	λX	0.00
	-	sand Four Hundred Fifty E	Eight On	ly.			Net Amo	unt	2,458.00

CGST0%+SGST0% On Rs.2430.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

PhOne: 0141-2990700

A INTUINATION IN

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
ESSALNO 12215026001442	DKOOLWALIS@CMAIL COM	Invoice No. SI /9311				

F55AI NO. 12213020001442	DKOOLWA	ALIS@GMAIL.C	OIVI	IIIVOICE IV	10. SL/93	311
Party: LAXMINARAYAN ANILKUMAR	R BALAJI	Dated.	04/11/2024	Ref. Date	e 04/11/	2024
		Invoice Time	16:53			
		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
		HSN _		CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	4,050.00	0.00	2,430.00	

Other Charges	Total Qty	2	60.00	Basic Amount	2,430.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
4.40 4.40 19.20				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Fifty	Fight Only			Net Amount	2,458.00

CGST0%+SGST0% On Rs.2430.00=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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Authorised Signatory