08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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@GM	IÁIL.CO	OM	Ī	nvoice No.	SL/10267	
Party: LAXMINARAYAN ANILKUM	MAR BALAJI	Dated	Dated.		23/11/2024 Ref. Date 23/1			
		Invoice Time		14:12				
		G.R. N	0.					
		Transport. B		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 00:0			
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	ARHAR DAL-1	071339	5.00	150.00	11,800.00	0.00	17,700.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	17,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords ):				OGOT TAX	0.00
Rupees	Seventeen	Thousar	nd Seven Hun	dred Seventy Only.			Net Amount	17,770.00

CGST0%+SGST0% On Rs.17700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** PhOne: 0141-2990700

	E-24, KAJD	HANI KKISHI UI	'AJ MAN	DI, SIK <i>E</i>	AK KUAD,	JAIPUK				
FSSA	NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10267		
Party:LAXMINARAYAN ANILKUMAR BALAJI  Party Station BALAJI  Phone n  GST NO UnRegistered  Broker. DL GOPAL		Dated.		23/11/20	24 R	Ref. Date 23/11/2024				
		Invoice Time		14:12						
			G.R. No. Transport.							
					BALI					
		Truck No.								
			E-Way Bill No.							
			IRN No							
		ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	5.00	150.00	11,800.00	0.00	17,700.00		

1 ARHAR DAL-1	071339	5.00	150.00	11,800.00	0.00	17,700.0
	T : 10:					.=====

Other Charges				Total Qty	5	150.00	Basic Amount	17,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 t Chargachi	o (In Wo	48.00				SGST TAX	0.00
	t Chargeabl Seventeen	•	,	dred Seventy Only.			Net Amount	17.770.00

CGST0%+SGST0% On Rs.17700.00=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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