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@GMAIL.C	Invoice No. SL/8797			
Party: LAXMINARAYAN ANILK	UMAR BALAJI	Dated.	24/10/2024	Ref. Date 24/10/2024		
		Invoice Time	14:14			
		G.R. No.				
		Transport.	BALI			
Party Station BALAJI Phone n		Truck No.				
		E-Way Bill No	L			
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	4,200.00	0.00	2,520.00
2	RAJMA	0713	1.00	30.00	12,600.00	0.00	3,780.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,300.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words ):				SGST TAX	0.00
	•	and Three Hundred Forty	Two Only			Net Amount	6.342.00
Tupoot	OIX THOUSE	and Thice Handred Forty	rwo Omy.			Net Amount	0,342.00

CGST0%+SGST0% On Rs.6300.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	COM	Invoice No. 9	SL/8797		
Party:LAXMINARAYAN ANILKUMA	R BALAJI	Dated.	24/10/2024	24/10/2024 Ref. Date 24/10/			
		Invoice Time	14:14	•			
		G.R. No.					
		Transport.	BALI	BALI			
Party Station BALAJI		Truck No.					
Phone n		E-Way Bill No	о.				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1	1/1975 00:00		
		HSN		CST	_		

Date : 1/1/19/3 00.0			
GST RATE %	Amoun		
0.00	2,520.0		
0.00	3,780.0		
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Other	Charges		Total Qty	3	90.00	Basic Amount	6,300.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	and Three Hundred Fort	y Two Only.			Net Amount	6,342.00

CGST0%+SGST0% On Rs.6300.00=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**