GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588

60.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AIL.C	OM	lı	nvoice No	. SL/8259		
Party: LAXMINARAYAN ANILKUM	IAR BALAJI	Dated	Dated.		16/10/2024 Ref. Date 10		16/10/2024		
		Invoic	Invoice Time		18:18				
		G.R. N	о.						
		Transport.		BALI					
Party Station BALAJI		Truck	No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No ACK No							
Broker. DL GOPAL	Date: 1/1/1975 00:00								
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

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

	•	and Six Hundred Six	xty Eight Only. Net Amount	2,668.00
		e (In Words):	SGST TAX	0.00
KANTA 4.40	MAZDURI 4.40	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	28.00

Total Qty

CGST0%+SGST0% On Rs.2640.00=Tax:0.00

Bankers Details:

Other Charges

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

2,640.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

	E-24, RAJI	DHANI KRISHI UI	PAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWA				IAIL.C	OM	In	Invoice No. SL/8259			
Party:LAXMINARAYAN ANILKUMAR BALAJI		Dated.		16/10/2024 R		Ref. Date 16/10/2024				
		Invoice Time		18:18						
			G.R. No.							
			Transp	Transport.		BALI				
Party Station BALAJI			Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.								
								Brol	ker. DL GOPAL	
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		
			1							

Other	Charges		То	tal Qty	2	60.00	Basic Am	ount	2,640.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40	4.40 nt Chargoabl	19.20 le (In Words):					SGST TA	λX	0.00
	•	and Six Hundred Si	ixty Eight Onl	у.			Net Amo	unt	2,668.00

CGST0%+SGST0% On Rs.2640.00=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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