08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 111 1	THE INTERIOR CO		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110,110,	,,,,,,,			
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	Invoice N	o. SL/10984				
Party:Laxminarayan anilkumar balaji		Dated.		09/12/202	24	Ref. Date	09/12/2024	
		Invoice Time 14:54						
		G.R. No).					
		Transport. BALI						
Party Station BALAJI Phone n		Truck N	lo.					
		E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,850.00	0.00	11,775.00
2	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00

Other	Charges			Total Qty	10	300.00	Basic Amount	27,675.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Twenty Se	ven Thou	sand Eight Hu	ındred Fifteen Only	-		Net Amount	27,815.00

CGST0%+SGST0% On Rs.27675.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAI	L.CO	M	I	nvoice No	. SL/10	984
Party: LAXMINARAYAN ANILKUMA	AR BALAJI	Dated.	(09/12/202	24	Ref. Date	09/12/	2024
		Invoice Ti	ime	14:54				
		G.R. No.						
		Transport	!.	BALI				
Party Station BALAJI		Truck No.						
Phone n		E-Way Bill						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No				Date :	1/1/1975	00:00
		HSN				CST	_	_

	O. DE GO! AL	AORTIC	Act no						
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22.00	22.00 It Chargeabl	a (In Wa	96.00 vrde \:				SGST TAX	0.00
	-	•	,	lundred Fifteen On	ly.		Net Amount	27,815.00

CGST0%+SGST0% On Rs.27675.00=Tax:0.00

Bankers Details:

E. & O.E.

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