GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHA	NI KRISHI UPAJ MANDI, SIKAR ROAD, ,	JAIPUR
NO 1001E000001440	DECOLUMN 15 COM TO COM	les

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.C	OM	- 1	nvoice N	o. SL/5781		
Party: LAXMINARAYAN ANILKUMA	R BALAJI	Dated.		24/08/20	24	Ref. Date	24/08/2024		
		Invoice	Time	17:53					
		).							
		Transpo	ort.	BALI					
Party Station BALAJI		Truck N	lo.						
Phone n		E-Way I	Bill No	•					
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00		
C.N. D Of C J.		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

Other	Citalyes		Total Gty	_	00.00	Dasie / tirioant	0,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Four Hundred Eight	y Eight Only.			Net Amount	5.488.00
						+	

Total Oty

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

Other Charges

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** 

5 460 00

60 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Party:LAXMINARAYAN ANILKUMA	:LAXMINARAYAN ANILKUMAR BAL	AJI Dated.	I Dated.		24 F	lef. Date			
•		Invoice Time		17:53					
		G.R. No. Transport. BAL Truck No.							
				BALI					
Party	y Station BALAJI								
Phor		E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No						
	er. DL GOPAL	ACK No				Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.			
	er Charges	Total Qty	2	60.00	Basic Ar				
Note					Oth.Cha	_			
KANT	A MAZDURI THELI BHADA				CGST T	A V			

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Rupees Five Thousand Four Hundred Eighty Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**