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@GN	AAIL.C	OM	lı	nvoice No	. SL/7310	
Party: LAXMINARAYAN ANILKUM	IAR BALAJI	Dated		30/09/20	24		30/09/2024	
		Invoice Time 1		15:16				
		G.R. N	о.					
		Transport.		BALI				
Party Station BALAJI	Party Station BALAJI		No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No)			Date: 1	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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,500.00	0.00	6,300.00

Charges		Total Qty	2	60.00	Basic Amount	6,300.00
					Oth.Charges	28.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
t Chargeabi	e (in words):					
Six Thousa	and Three Hundred Twe	nty Eight Only.			Net Amount	6,328.00
	MAZDURI 4.40 t Chargeabl	4.40 19.20 t Chargeable (In Words):	MAZDURI THELI BHADA 4.40 19.20	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words):	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words):	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words):

CGST0%+SGST0% On Rs.6300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.O	COM	Invoice No.	SL/7310			
Party:LAXMINARAYAN ANILKUMA	R BALAJI	Dated.	30/09/2024	24 Ref. Date Date : 1	30/09/2024			
		Invoice Time	15:16	15:16				
		G.R. No.						
		Transport.	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	/1/1975 00:0			
		HSN		CST	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,500.00	0.00	6,300.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,300.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Twe	nty Eight Only.			Net Amount	6,328.00

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

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

Declaration