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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.C	OM	In	Invoice No. SL/11689		
Party:Laxminarayan anilkumar balaji		Dated		23/12/2024 Ref. Dat			23/12/2024	
		Invoice Time 15:56						
		G.R. No	0.					
		Transport.		BALI				
Party Station BALAJI Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No. IRN No						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 101110 011 1		071220	5.00	150.00	10.500.00	0.00	15 750 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00

Other Charges			lotal Qty	5	150.00	Basic Amount	15,750.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amo</b> ui	11.00 nt Chargeab	le (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	ight Hundred T	wenty Only.			Net Amount	15,820.00

CGST0%+SGST0% On Rs.15750.00=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

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24, RAJDHANI KRISHI	UPAJ MANI	DI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOL	WAL15@GM	L15@GMAIL.COM				voice No. SL/11689			
Party: LAXMINARAYAN ANILKUMAR BALAJI	Dated.		23/12/20	24 R	Ref. Date 23/12/2024				
	Invoice	Invoice Time 15: G.R. No.		15:56					
	G.R. No								
	Transp	ort.	BALI						
Party Station BALAJI	Truck N	Truck No.							
Phone n	E-Way	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No				Date: 1/	1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00			
			1	1	1				

Other Charges	Total Qty	5	150.00	Basic Am	ount	15,750.00

Other Charges			Total Qty	5	150.00	Basic Amount	15,750.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	o (le Wo	48.00				SGST TAX	0.00
	t Chargeable Fifteen Tho	•	ight Hundred	Twenty Only.			Net Amount	15,820.00

CGST0%+SGST0% On Rs.15750.00=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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