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

17-27, 14101			D1, D11M	11 IO/1D,	JAME OF		
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	MAIL.CO	OM	In	voice No.	SL/15398
Party: LAXMINARAYAN ANILK	UMAR BALAJI	Dated	Dated.		10/03/2025 Ref. Date 10/03/2		
		Invoice Time 1		14:00			
		G.R. N	lo.				
		Trans	port.	BALI			
Party Station BALAJI	Truck No.						
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No	•				
Broker. DL GOPAL		ACK No	0			Date: 1/	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MATAR-1		0713	20.00	600.00	4 500 00	0.00	27 000 00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	20.00	600.00	4,500.00	0.00	27,000.00

Other	Cnarges		Total Qty	20	600.00	Basic Amount	27,000.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	ven Thousand Two Hund	Ired Eighty Only.			Net Amount	27,280.00

CGST0%+SGST0% On Rs.27000.00=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

OOO OO Daaia Amaayyat

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKISHI U	PAJ MANDI,	SIN	ak kuad,	JAIPUR	•		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAI	IL.CO	)M	. SL/15398			
Party:LAXMINARAYAN ANILKUMAR BALAJI	Dated.	Dated. 10/03/2025 Ref. Date Invoice Time 14:00		!5 F	Ref. Date 10/03/2025		
	Invoice T						
	G.R. No.						
	Transport.		BALI				
Party Station BALAJI	Truck No.						
Phone n	E-Way Bil	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/19		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	OII DE GOI AL	AORING	,		Date . 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	20.00	600.00	4,500.00	0.00	27,000.00		

Other	Charges		Total Qty	20	600.00	Basic Amount	27,000.00	
Note						Oth.Charges	280.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
44.00	44.00	192.00 e (In Words ):				SGST TAX	0.00	
	-	e (in Words ): ven Thousand Two Hund	dred Eighty Only			Net Amount	27,280.00	

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**