08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				_	Invoice No. SL/13308			
Party: LAXMINARAYAN ANILKUM	IAR BALAJI	Dated.		24/01/20	25	Ref. Date	24/01/2025		
		Invoice	Time	14:20	1				
	G.R. No).						
		Transport.		BALI					
Party Station BALAJI		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No	ACK No			Date: 1/1/1975 00:00			
CN P : # Of C I		HSN	Otr	Weigh	Dote	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	9,850.00	0.00	8,865.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,875.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80	38.40 le (In Words):				SGST TAX	0.00
Ailloui	it Cilai yeab	ie (iii wolus).					
Rupees	Ten Thous	and Nine Hundred Thirt	y One Only.			Net Amount	10,931.00

CGST0%+SGST0% On Rs.10875.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	I NO.12215026001442 DKOOLV y :LAXMINARAYAN ANILKUMAR BALAJI	VAL15@GM Dated.		24/01/202			SL/13308 24/01/2025				
Tarty LAXIMINARATAN ANIEROMAR	y - EAXIMINANTA I AN ANIEROMAN DAEAU	Invoice Time		14:20	-0 110	Ji. Duto 1					
Destr. Obstine DALA II		G.R. No.		14.20							
		Transp	-	BALI							
			Truck No.								
	y Station BALAJI	E-Way	E-Way Bill No.								
Pho	•••	IRN No	-								
	NO UnRegistered										
Brok	cer. DL GOPAL	ACK No		1			1/1975 00:0				
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Othe	er Charges	Total Qty	4	120.00	Basic Am		10,875.00				
Note					Oth.Char		56.00				
KANT					CGST TA	XX	0.00				
8.80 Amo	ount Chargeable (In Words):				SGST TA	ιX	0.00				
	ees Ten Thousand Nine Hundred Thirty One	e Only.			Net Amo	unt	10,931.00				
CGS	ST0%+SGST0% On Rs.10875.00=Tax	:0.00				<u> </u>					

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E. & O.E.

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