08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

Dated. nvoice G.R. No Transp Truck N	Time ort. No. Bill No.	04/02/20 14:58 BALI		Date: 1/	
nvoice G.R. No Fransp Fruck N E-Way IRN No ACK No	e Time o. ort. No. Bill No.	14:58 BALI		Date: 1/	1/1975 00:0
G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	ort. No. Bill No.	BALI	Rate	GST	
Transported No.	ort. No. Bill No.		Rate	GST	
Fruck No RN No ACK No HSN Code	No. Bill No. Qty		Rate	GST	
E-Way IRN No ACK No HSN Code	Bill No.		Rate	GST	
ACK No HSN Code	Qty		Rate	GST	
ACK No HSN Code	Qty		Rate	GST	
HSN Code	Qty	Weigh	Rate	GST	
Code		Weigh	Rate		Amount
071332	5.00				
	3.00	150.00	8,400.00	0.00	12,600.00

Other	Cnarges			Total Qty	5	150.00	basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):				00.01 17.01	0.00		
Rupees	Twelve The	ousand S	ix Hundre	Seventy Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party	:LAXMINARAYAN ANILKUMAR BALAJI	Dated.		04/02/202	25 Ref	f. Date (04/02/2025			
			Invoice Time							
		G.R. No. Transport.								
				BALI						
Party	/ Station BALAJI	Truck I	No.							
Phor		E-Way Bill No.								
	NO UnRegistered	IRN No	*							
	ter. DL GOPAL	A OK N								
- 1		ACK No		1			/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh		GST RATE %	Amount			
Other Charges		Total Qty	5	150.00	Basic Amo	ount	12,600.00			
Note					Oth.Charg		70.00			
KANTA MAZDURI THELI BHADA						X	0.00			
11.0	unt Chargeable (In Words):				SGST TAX	x	0.00			
	ees Twelve Thousand Six Hundred Sevent	y Only.			Net Amou	ınt	12,670.00			
CGS	ST0%+SGST0% On Rs.12600.00=Tax	c:0.00								
-01	kers Details :									

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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