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	-	Invoice No. SL/14255						
Party: LAXMINARAYAN ANILKI	UMAR BALAJI	I Dated.		13/02/2025 Ref		Ref. Date	13/02/2025	
		Invoice 7	15:33					
		G.R. No.						
		Transpo	rt.	BALI				
Party Station BALAJI		Truck No	ο.					
Phone n		E-Way B	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00	
av b i i ora i		HSN	Otre	Weigh	Dote	CST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,000.00	0.00	12,000.00

Other	Charges			Total Qty	7	210.00	Basic Amount	16,800.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeab	le (In Wo	ords):				SUSTIAN	0.00
Rupees	Sixteen Th	ousand E	Eight Hundred	Ninety Eight Only.			Net Amount	16,898.00

CGST0%+SGST0% On Rs.16800.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

arty:Laxminarayan anilkumar balaji				25 R		13/02/2025			
	Invoice	Invoice Time G.R. No.							
	G.R. No								
	Transport.		BALI						
earty Station BALAJI	Truck No.								
•	E-Way	Bill No.							
Phone n	IRN No		I						
ST NO UnRegistered									
Broker. DL GOPAL	ACK No				Date: 1	/1/1975 00:0			
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00			
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Other Charges	Total Qty	7	210.00	Basic Am	ount	16,800.00			
Note					Oth.Charges				
ANTA MAZDURI THELI BHADA				CGST TA	λX	0.00			
5.40 15.40 67.20				SGST TA	λX	0.00			
Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Ninet	v Eiaht Onlv			Net Amo	unt	16,898.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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