08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	HANI KKISHI U	CAJ MANI	ji, sik	AK KUAD,	JAIFUR	L			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/16074			
Party:LAXMINARAYAN ANILKUMAR BALAJI		Dated. 25/03/202)25 F	5 Ref. Date 25/03/2025				
		Invoice Time 17:42			•	-			
		G.R. No	o .						
	Transpo		ort.	BALI					
Party Station BALAJI Phone n GST NO UnRegistered		Truck N	No.						
		E-Way Bill No. IRN No							
									Broker. DL GOPAL
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		.=		4.50.00		0.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00
Oth	or Chargos	Total Oty		150.00	Basic An	nount	11 850 00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	11,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	line Hundred T	wenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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

FSSA	E-24, RAJDHANI KRISHI II NO.12215026001442 DKOOL	UPAJ MAND WAL15@GM	/	/	-	voice No.	SL/16074		
Part	y :LAXMINARAYAN ANILKUMAR BALAJI	Dated.	Invoice Time G.R. No.		25 F	Ref. Date 25/03/2025			
		Invoice			17:42				
		G.R. No							
					BALI				
Part	y Station BALAJI	Truck N							
Pho		E-Way I	Bill No.						
	NO UnRegistered	IRN No							
Brol	cer. DL GOPAL	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00		
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount	11,850.00		

Other (Charges			Total Qty	5	150.00	Basic Amount	11,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
Amoun	Chargeabl	e (iii wo	ras):					
Rupees	Eleven Tho	usand N	ine Hundred T	wenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory