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

2 2 ., 10 10 2 11							
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	COM	l)	nvoice N	o. SL/15716	
Party:LAXMINARAYAN ANILKU	Party:LAXMINARAYAN ANILKUMAR BALAJI		17/03/2025	5	Ref. Date	17/03/2025	
			18:31	8:31			
		G.R. No.					
		Transport.	BALI				
Party Station BALAJI		Truck No.					
Phone n		E-Way Bill No	D.				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No			Date :	1/1/1975 00:00	
S No Description Of Goods		HSN Oty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.60	10,700.00	0.00	3,167.20
2	CHANA DAL(30KG)-1	071390	10.00	300.00	6,700.00	0.00	20,100.00
3	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00

Other	Charges		Total Qty	16	479.60	Basic Amount	34,967.20
Note						Oth.Charges	223.80
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20	35.20	153.60				SGST TAX	0.00
Amoun	t Chargeabi	le (In Words):					
Rupees	Thirty Five	Thousand One Hundre	ed Ninety One Only.			Net Amount	35,191.00

CGST0%+SGST0% On Rs.34967.20=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	L.COM Invoice No. SL/1						
Party: LAXMINARAYAN ANILKUMAR BALA	AJI Dated.		17/03/202	25 F	Ref. Date 17/03/2				
	Invoice	Invoice Time 18:31							
	G.R. No	o.							
	Transpo	ort.	BALI						
Party Station BALAJI	Truck N	0.							
Phone n	E-Way E	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

			Duto .			1/1/1//2 00:0	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
RAJMA	0713	1.00	29.60	10,700.00	0.00	3,167.2	
CHANA DAL(30KG)-1	071390	10.00	300.00	6,700.00	0.00	20,100.0	
KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.0	
	CHANA DAL(30KG)-1	RAJMA 0713 CHANA DAL(30KG)-1 071390	RAJMA 0713 1.00 CHANA DAL(30KG)-1 071390 10.00	RAJMA 0713 1.00 29.60 CHANA DAL(30KG)-1 071390 10.00 300.00	RAJMA 0713 1.00 29.60 10,700.00 CHANA DAL(30KG)-1 071390 10.00 300.00 6,700.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % RAJMA 0713 1.00 29.60 10,700.00 0.00 CHANA DAL(30KG)-1 071390 10.00 300.00 6,700.00 0.00	

Other	Charges		Total Qty	16	479.60	Basic Amount	34,967.20
Note						Oth.Charges	223.80
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20	35.20	153.60				SGST TAX	0.00
	•	e (In Words):	-I Nilas atau Oasa Oasia			Not Amount	25 101 00
Rupees	i niπy Five	Thousand One Hundred	a ivinety One Only.			Net Amount	35,191.00

CGST0%+SGST0% On Rs.34967.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory