08ANOPG4101P1ZP GST NO

Broker. DL NAVEEN SARDA JI

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/8619					
Party : LAXMI TRADING CO MUI	RLIPURA	Dated.	22/10/2024	Ref. Date 22/10/2024					
		Invoice Time	14:28						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	2963						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,350.00	0.00	8,415.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Othe	er Charges	To	otal Qty	4	120.00	Basic Am	ount		10,935.00
Note						Oth.Char	ges		18.00
KANT						CGST TA	ΑX		0.00
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Ten Thousand Nine Hundred Fifty T	hree O	nly.			Net Amo	unt	1	0,953.00
						1			

CGST0%+SGST0% On Rs.10935.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.CO	OM	Invoice No. SL/8619			
Party: LAXMI TRADING CO MURLIPURA	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	14:28				
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	Transport.					
Party Station JAIPUR	Truck No.	2963				
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00			

_		1101111			Dato : 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG SABUT	0713	3.00	90.00	9,350.00	0.00	8,415.0	
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Other	Charges	Total Qty	4	120.00	Basic Amou	ınt	10,935.00
Note					Oth.Charge	s	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX		0.00
	Ten Thousand Nine Hundred Fifty Three	ee Only.			Net Amoun	nt -	10,953.00

CGST0%+SGST0% On Rs.10935.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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