GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3595 FSSAI NO.12215026001442 Party:LAXMI & COMPANY Dated. 04/07/2024 Ref. Date 04/07/2024 Invoice Time 15:49 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker, DI METHI BROKER ACK NO

Broker. DL METHI BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	11,040.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
Rupees Eleven Thousand Ninety Six Only.					Net Amount	11,096.00	

CGST0%+SGST0% On Rs.11040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:LAXMI & COMPANY		Dated.		04/07/2024 F		Ref. Date			
		Invoice	15:49						
		G.R. No							
		Transp	VISHANU						
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck I							
		E-Way Bill No.							
		IRN No							
		ACK No	Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
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					1	1			

Other Charges		To	tal Qty	4	120.00	Basic Am	ount		
Note	!						Oth.Char	ges	
KANT	TA MAZDURI THELI BHADA						CGST TA	AΧ	
8.80							SGST TA	λX	_
Amount Chargeable (In Words):									_
Rupees Eleven Thousand Ninety Six Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.11040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise