GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1966	
Party : LAXMI & COMPANY	Dated.	17/05/2024	Ref. Date 17/05/2024
	Invoice Time	16:06	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI Phone n	Truck No.		
	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
	HSN	****	. COT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00

Other (	Charges			10	otal Qty	5	150.00	Basic Amount	17,160.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde ):					SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Seventeen Thousand Two Hundred Thirty				dred Thirty	Only.			Net Amount	17,230.00

CGST0%+SGST0% On Rs.17160.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-27, KAJDI	iani kadin di aj mandi, sika	in noad, jai	IUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : LAXMI & COMPANY  Party Station BASSI	Dated.	17/05/2024	Ref. Date				
	Invoice Time	16:06	-				
	G.R. No.						
	Transport.	VISHANU					
	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date :				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
11.00	11.00		48.00					SGST TA	X	Γ
Amoun	t Chargeabl	e (In Wo	rds ):					00.01		L
Rupees	Rupees Seventeen Thousand Two Hundred Thirty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.17160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise