GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, 6	Invoice No.		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : LAXMI & COMPANY	Dated.	22/04/2024	Ref. Date 2	22/04/2024	
	Invoice Time	13:41	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.	Truck No.			
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,880.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Amour	it Chargead	ie (in words):					
Rupees	Five Thous	sand Nine Hundred Eight (Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	ЭM	In	voice N
Party : LAXMI & COMPANY Party Station BASSI Phone n			Dated.		22/04/2024 Re		ef. Date
			Invoice	Time	13:41	•	
			G.R. No) .			
			Transp		VISHAN	U	
			Truck No.				
			E-Way Bill No.				
GST	NO UnRegistered		IRN No				
	ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	2.00	60.00	9,800.00	0.0
Oth	er Charges	To	tal Qty	2	60.00	Basic An	nount
Note	•					Oth.Cha	rges

Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Eight Only.

CGST0%+SGST0% On Rs.5880.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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

CGST TAX

SGST TAX

Net Amount