GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/11660 FSSAI NO.12215026001442 Party:LAXMI & COMPANY Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 13:04 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,850.00	0.00	16,275.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	16,275.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ	0.00
11.00 <b>Amoun</b>	11.00 nt Chargeabl	e (In Wo	48.00 ords ):						SGST TA	λX	0.00
	•	•	Γhree Hundred	Forty Fiv	e Only.				Net Amo	unt	16,345.00

CGST0%+SGST0% On Rs.16275.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CC	1		voice N					
Party : LAXMI & COMPANY			Dated.		24 F	Ref. Date					
		Invoice		13:04							
			G.R. No.								
		Transp		VISHANU							
Part	y Station BASSI	Truck	No.								
Pho	ne n		E-Way Bill No.								
GST	NO UnRegistered	IRN No									
	ker. DL METHI BROKER	ACK No	)			Date :					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %					
Othe	er Charges	Total Qty	5	150.00	Basic Ar	mount					
Note	1				Oth.Cha	rges					

CGST0%+SGST0% On Rs.16275.00=Tax:0.00

THELI BHADA

Rupees Sixteen Thousand Three Hundred Forty Five Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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**