GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6127 FSSAI NO.12215026001442 Party: NEW LAXMI SWEETS SANGANER Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 14:55 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00

Other (	Charges	Total Qty	<b>1</b>	30.00	Basic Am	ount	3,240.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TA	λX	0.00
	Three Thousand Two Hundred Forty Fo	ur Only.			Net Amo	unt	3,244.00

CGST0%+SGST0% On Rs.3240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

1 337	INO. 122 1302 000 1442 BROOL V	ALISEUM	AIL.CC	7111		VOICE IN		
Party: NEW LAXMI SWEETS SANGANER		Dated. Invoice Time		02/09/2024		Ref. Date		
				14:55				
		G.R. No. Transport.						
Part	y Station SANGANER	Truck N	Truck No.		0836			
Pho		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Brol	(er. DL GOVIND NATANI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0		

Other Charges

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Forty Four Only.

Total Qty
1 30.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.3240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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