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

2 2 1, 10 13 2		, 5.11		-					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM Invoice No. S							
Party : LAXMI & COMPANY	Dated.	12/07/2024	F	Ref. Date	12/07/2024				
	Invoice Time	Invoice Time 13:19							
	G.R. No.								
	Transport.	VISHANU							
Party Station BASSI	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

5.110.	Description of Goods	Code	213	,, eign	Tute	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges			To	tal Qty	1	30	.00	Basic Am	ount	3,390.00
Note									Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):						SGST TA	λX	0.00
	-	•	our Hundred Fo	our Only.					Net Amo	unt	3,404.00

CGST0%+SGST0% On Rs.3390.00=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

Lic No.: 3704/W

DILL OF CURRIEV

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N						
Party:LAXMI & COMPANY		Dated	l .	12/07/2024		Ref. Date						
		Invoi	e Time	13:19								
		G.R. I	No.									
		Trans		VISHANU								
Part	y Station BASSI	Truck	Truck No.									
Pho	ne n	E-Wa	E-Way Bill No.									
GST	NO UnRegistered	IRN N	0									
	Ker. DL METHI BROKER	ACK N	ACK No Date :									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %						
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,300.00	0.0						
0.1		T.1.10		20.00								
	er Charges	Total Qt	y 1	30.00	Basic Ar							
Note					Oth.Cha							
KANT	'A MAZDURI THELI BHADA			CGST TA								

Rupees Three Thousand Four Hundred Four Only.

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount