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	11 121410111	C1 110 1111111	, , ,	in none,	Orana Ca						
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	Ir	nvoice No	. SL/11646				
Party: NEW LAXMI SWEETS SA	ANGANER	Dated.		12/02/20	24 I	Ref. Date	12/02/2024				
Party Station SANGANER Phone n		Invoice Time 11:45			•						
		G.R. No	G.R. No.								
		Transport. Truck No. 0836									
				0836							
		E-Way Bill No.									
GST NO UnRegistered	UnRegistered				IRN No						
Broker. DL GOVIND NATANI		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	Weigh	ruite	RATE %	Killoulit
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges	l otal Qty	1	30.00	Basic Amount	3,420.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words	١٠			SGST TAX	0.00
Rupees Three Thousand Four H	,			Net Amount	3,424.00

CGST0%+SGST0% On Rs.3420.00=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. ANQPG4101P

Lic No.: 3704/W

DILL OF CUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	OM	In	voice N			
Party: NEW LAXMI SWEETS SANGANER		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Invoice Time		11:45				
		G.R. No.							
			Transport.						
Party Station SANGANER Phone n		Truck N	Truck No. 0			0836			
		E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	ker. DL GOVIND NATANI	ACK No	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	11,400.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note					Oth.Cha				
KANT					CGST T	AX			

CGST0%+SGST0% On Rs.3420.00=Tax:0.00

Rupees Three Thousand Four Hundred Twenty Four Only.

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.

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

Authorise

SGST TAX

Net Amount