GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/12697			
Part	y:LAXMI & COMPANY	Dated.		09/03/202	24	Ref. Date (	09/03/2024		
		Invoice	Time	15:05					
		G.R. No	).						
		Transp	ort.	VISHANU	J				
Party Station BASSI Phone n GST NO UnRegistered		Truck N	۱o.						
		E-Way	Bill No.						
		IRN No	IRN No						
Brol	Broker. DL METHI BROKER					Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	16,530.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Sixteen Thousand Six Hundred Only.			y.			Net Amount	16,600.00	

CGST0%+SGST0% On Rs.16530.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	M	In	voice N		
Party : LAXMI & COMPANY		Da	Dated. Invoice Time		09/03/2024 F		ef. Date		
		In			15:05				
		G.R. No.		o.					
			Transport.		VISHAN				
Part	y Station BASSI	Tr	ruck l	No.					
Pho	•	E-	E-Way Bill No.						
_	NO UnRegistered	IR	IRN No						
Brol	ker. DL METHI BROKER	AC	CK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	07	71331	2.00	60.00	10,200.00	0.0		
2	ARHAR DAL-1	07	71339	1.00	30.00	14,300.00	0.0		
3	MOONG DAL(30KG)-1	07	71331	2.00	60.00	10,200.00	0.0		

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand Six Hundred Only. **Net Amount** 

CGST0%+SGST0% On Rs.16530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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