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

E-24, Kilj Di	THE PERSON OF THE PROPERTY	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nond,	JAMI O	····			
FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM						
Party:LAXMI & COMPANY	Dated.	Dated.		24	Ref. Date	10/08/2024		
	Invoice Time 1		15:25					
	G.R. No).						
	Transp	Transport. Truck No.		VISHANU				
Party Station BASSI Phone n	Truck 1							
	E-Way	Bill No						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
			1		1	1		

		Code		Ü		RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,270.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Two	elve Only.			Net Amount	9,312.00

CGST0%+SGST0% On Rs.9270.00=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

U L OF CURRI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	DΜ	In	voice N		
Party:LAXMI & COMPANY			Dated. Invoice Time G.R. No. Transport.		10/08/2024 Re		ef. Date		
					15:25				
					VISHANU				
Part	y Station BASSI		Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL METHI BROKER		ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,300.00	0.0		
Oth	er Charges	То	tal Qty	3	90.00	Basic An	nount		
Note)					Oth.Cha	rges		

Amount Chargeable (In Words):
Rupees Nine Thousand Three Hundred Twelve Only.

CGST0%+SGST0% On Rs.9270.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

CGST TAX

SGST TAX

Net Amount