GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

Phone n

GST NO UnRegistered

IRN No

Broker. DL NAVEEN SARDA JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00		
Oth	er Charges	Total Oty	1	30 00	Basic An	ount	4.200.00		

Other Charges		rotal Qty	1	30.00	Dasic Amount	4,200.00	
Note					Oth.Charges	4.00	
KANTA	MAZDURI				CGST TAX	0.00	
2.20	2.20				SGST TAX	0.00	
Amoun	t Chargeable (In Words ):				00.01 17.01	0.00	
Rupees	Four Thousand Two Hundred Four Only	<b>'.</b>			Net Amount	4,204.00	

CGST0%+SGST0% On Rs.4200.00=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

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	)M	In	voice N	
Party:LAXMITRADING CO MURLIPURA  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated. Invoice Time G.R. No.		04/03/2024 F		Ref. Date	
				17:57			
				RJ14GK6425			
		Truck N	No.				
		E-Way	Bill No.				
		IRN No					
ker. DL NAVEEN SARDA JI		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	1.00	30.00	14,000.00	0.0	
	y :LAXMI TRADING CO MUF y Station JAIPUR ne n	y : LAXMI TRADING CO MURLIPURA  y Station JAIPUR  ne n  NO UnRegistered  ker. DL NAVEEN SARDA JI  Description Of Goods	y:LAXMI TRADING CO MURLIPURA  Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ker. DL NAVEEN SARDA JI  Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:LAXMI TRADING CO MURLIPURA    Invoice Time	y:LAXMI TRADING CO MURLIPURA    Dated.   04/03/202     Invoice Time   17:57     G.R. No.       Transport.     Truck No.   RJ14GK(   E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Code   Qty   Weigh	y:LAXMI TRADING CO MURLIPURA    Dated.   04/03/2024   R     Invoice Time   17:57     G.R. No.     Transport.     Truck No.   RJ14GK6425     E-Way Bill No.     IRN No     IRN No     Description Of Goods   MSN   Ode   Ody   Weigh   Rate     Rate   Code   Ody   Weigh   Rate     Code   Ody   Weigh   Rate     Code   Ody   Ody   Ody   Ody   Ody   Ody   Ody   Ody   Ody     Code   Ody   Ody	

Other Charges

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Four Only.

Total Qty
1 30.00

Basic Amount
Oth. Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.4200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

Invoice Tv

PhOne: 01

Phone: 931404158