GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : LAXMI & COMPANY	Dated.	02/10/2024	Ref. Date 02/10/2024			
	Invoice Time	18:21				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.00
		MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 3.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00	MOONG MOGAR(30KG)-1 O71390 3.00 90.00 9,900.00	MOONG MOGAR(30KG)-1 O71390 3.00 90.00 9,900.00 0.00

KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 Amount Chargeable (In Words): GGST TAX SGST TAX O.6	Other	Charges				Total Qty	6	180.00	Basic Amount	17,190.00
13.20 13.20 57.60 Amount Chargeable (In Words): SGST TAX 0.4	Note								Oth.Charges	84.00
Amount Chargeable (In Words): SGST TAX 0.4			THELI						CGST TAX	0.00
			o (In Wa						SGST TAX	0.00
Rupees Seventeen Thousand Two Hundred Seventy Four Only. Net Amount 17.274.	Amoun	i Chargeabi	e (III WC	nus).						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rupees	Seventeen	Thousar	nd Two Hun	dred Sev	enty Four On	ly.		Net Amount	17,274.00

CGST0%+SGST0% On Rs.17190.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party:LAXMI & COMPANY	Dated.	02/10/2024	Ref. Date 02/10/2024			
	Invoice Time	18:21				
	G.R. No.					
Party Station BASSI	Transport.	VISHANU				
	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	OIL DE METHI BROKER	ACICINO			Date . 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.0		
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.0		

Other	Charges			Total Qty	6	180.00	Basic Amour	nt 17,190.00
Note							Oth.Charges	s 84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	a (In Wa	57.60 orde \:				SGST TAX	0.00
	•	•	,	red Seventy Four (Only.		Net Amount	t 17,274.00

CGST0%+SGST0% On Rs.17190.00=Tax:0.00

Bankers Details:

E. & O.E.

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