GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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.CO	OM	Invoice No. SL/6279		
Party : LAXMI TRADING CO.	Dated.	04/09/2024	Ref. Date 04/09/2024		
	Invoice Time	19:06			
	G.R. No.				
	Transport.				
Party Station DAUSA Phone n	Truck No.	RJ14GD7920			
	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL RAJESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	7,200.00	0.00	21,600.00	

Other	Silaryes	Total Qty	10	300.00	Dasic Amount	21,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Six Hundred Fort	ty Four Only.			Net Amount	21.644.00

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

Othor Chargos

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

200 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:LAXMI TRADING CO. Party Station DAUSA Phone n GST NO UnRegistered		Dated	Dated.		24 F	ef. Date		
		Invoice Time G.R. No.		19:06				
							Transı	Transport. Truck No.
		E-Way	E-Way Bill No.					
			IRN No					
			ker. DL RAJESH KHANDELWA	ACK NO	0			Date :
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	10.00	300.00	7,200.00	0.		
			1					

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty One Thousand Six Hundred Forty Four Only.

Net Amount

CGST0%+SGST0% On Rs.21600.00=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