GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

FSSAI NO.12215026001442	- · · · · · · · · · · · · · · · · · · ·	DKOOLWAL15@GMAIL.COM		
F55AI NO. 122 1502000 1442	DROOLWALIS@GMAIL.C	UM	Invoice No. SL/12205	
Party:LAXMI & COMPANY	Dated.	27/02/2024	Ref. Date 27/02/2024	
	Invoice Time	13:19	•	
	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 00:0	

D. 0.	CO. DE MILITII DITORLIT	ACK NO	•			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
4	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00

	Other (	Charges		Total Qty	4	120.00	Basic Amount	12,705.00
ľ	Note						Oth.Charges	56.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	8.80 Amount	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
		-	ousand Seven Hundred S	Sixty One Only.			Net Amount	12,761.00

CGST0%+SGST0% On Rs.12705.00=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

DLWAL15@GM	IAIL.CO			voice N
Dated.		27/02/202	24 R	ef. Date
		13:19		
	-			
•		VISHAN	U	
Truck	No.			
	Bill No.			
IRN No				
ACK No				Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
071332	1.00	30.00	9,500.00	0.0
071331	1.00	30.00	11,500.00	0.0
071339	1.00	30.00	14,200.00	0.0
071340	1.00	30.00	7,150.00	0.0
Total Qty	4	1		
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071332 071331 071339 071340	Dated.   Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   ACK No   HSN   Code   Qty   071332   1.00   071331   1.00   071340   1.00   071340   1.00	Dated.   27/02/202   Invoice Time   13:19   G.R. No.   Transport.   VISHAN   Truck No.   E-Way Bill No.   IRN No   ACK No   HSN   Code   Qty   Weigh   071332   1.00   30.00   071331   1.00   30.00   071340   1.00   30.00   071340   1.00   30.00	Dated.   27/02/2024   R

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Seven Hundred Sixty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.12705.00=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