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, KAJDIIANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/11946					
Party: NEW LAXMI SWEETS S	ANGANER	Dated.	20/02/2024	Ref. Date 20/02/2024				
		Invoice Time	11:40					
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n	Truck No.	0836						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						

Brol	ker. DL GOVIND NATANI	ACK No	)			Date: 1/	1/1975 00:00
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	13,500.00	0.00	4,050.00

Oth	er Charges	To	tal Qty	1	30.00	Basic Am	ount	4,050.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 <b>Amo</b>	2.20 unt Chargeable (In Words ):					SGST TA	ιX	0.00
	ees Four Thousand Fifty Four Only.					Net Amo	unt	4.054.00

CGST0%+SGST0% On Rs.4050.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

		KOOLWAL15@G				voice N			
Party : NEW LAXMI SWEETS SANGANER  Party Station SANGANER  Phone n  GST NO UnRegistered				20/02/2024 F		Ref. Date			
			e Time	11:40					
		G.R. N							
		Trans							
		Truck	Truck No.		0836				
		E-Way	Bill No.						
		IRN No	IRN No						
Brol	Ker. DL GOVIND NATANI	ACK N	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	13,500.00	0.			

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.4050.00=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