GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	Invoice No. SL/12251			
Party:LAXMI & COMPANY	Dated.	28/02/2024	Ref. Date 28/02/2024		
	Invoice Time	13:18	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,800.00	0.00	12,960.00
2	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
Oth	er Charges	Total Oty	, 5	150.00	Basic An	nount	15.105.00

Other	Cnarges			Total Qty	5	150.00	Dasic Amount	15,105.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wo	oras):					
Rupees	Fifteen Tho	ousand C	ne Hundred Se	eventy Five Only.			Net Amount	15,175.00

CGST0%+SGST0% On Rs.15105.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

I NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CC	<u> M</u>	In	voice N	
y:LAXMI & COMPANY	1	Dated. Invoice Time G.R. No. Transport.		28/02/2024		Ref. Date	
	I			13:18			
	(VISHANU			
Party Station BASSI		Truck No.					
	E	E-Way Bill No.					
	ı	IRN No					
	1	ACK No				Date :	
		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	(071390	4.00	120.00	10,800.00	0.	
MALKA MASUR-1	(071340	1.00	30.00	7,150.00	0.	
	y:LAXMI & COMPANY	y :LAXMI & COMPANY y Station BASSI ne n NO UnRegistered cer. DL METHI BROKER Description Of Goods MOONG MOGAR(30KG)-1	y:LAXMI & COMPANY Dated. Invoice G.R. No Transp y Station BASSI ne n NO UnRegistered terr. DL METHI BROKER Description Of Goods MOONG MOGAR(30KG)-1 10 10 10 11 11 12 13 14 15 16 17 17 18 19 19 10 10 11 11 11 12 13 14 15 16 17 17 18 19 19 19 10 10 11 11 11 12 13 14 15 16 17 17 18 18 19 19 10 10 11 11 11 12 13 14 15 16 17 17 18 18 19 19 10	y:LAXMI & COMPANY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 4.00	Dated. 28/02/202	Dated. 28/02/2024 Finoice Time 13:18	

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Seventy Five Only. **Net Amount**

CGST0%+SGST0% On Rs.15105.00=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