GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12511 FSSAI NO.12215026001442 Party:LAXMI & COMPANY Dated. 05/03/2024 Ref. Date 05/03/2024 Invoice Time 13:47 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOONG MOGAR(30KG)-1 071390 1.00 10,900.00 0.00 30.00 3,270.00

Othe	er Charges			To	otal Qty	1	30.0	Basic Am	nount	3,270.00
Note								Oth.Char	ges	14.00
KANT.		THELI	BHADA					CGST TA	XΑ	0.00
2.20 Amo		e (In Wo	9.60 orde):					SGST TA	ΑX	0.00
AIIIO										
Rupe	es Three Thou	usand Tw	o Hundre	d Eighty Four	Only.			Net Amo	unt	3.284.00

CGST0%+SGST0% On Rs.3270.00=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

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 0

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party:LAXMI & COMPANY			Dated. Invoice Time G.R. No. Transport.		05/03/2024 F		Ref. Date	
					13:47 VISHANU			
Part	y Station BASSI		Truck	No.				
Pho			E-Way	Bill No.				
			IRN No					
GST NO UnRegistered Broker. DL METHI BROKER			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,900.00	0.0	

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3270.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY 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