GST NO 08ANQPG4101P1ZP

ANOPG4101P 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 DKOOLWAL15@GMAIL.COM Invoice No. SL/6279 FSSAI NO.12215026001442

Party: LAXMI TRADING CO. Dated.

04/09/2024 Ref. Date 04/09/2024 Invoice Time 19:06

G.R. No.

Transport.

Truck No. RJ14GD7920

**Party Station DAUSA** 

Phone n

E-Way Bill No.

**GST NO UnRegistered** 

IRN No

Broker. DL RAJESH KHANDELWAL

**ACK No** 

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	7,150.00	0.00	21,450.00	
1								

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	21,450.00
Note						Oth.Char	ges	44.00
KANTA	MAZDURI					CGST TA	λX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeable (In Word	ds ):				SGST TA	λX	0.00
	Twenty One Thousar	,	y Four (	Only.		Net Amo	unt	21.494.00

CGST0%+SGST0% On Rs.21450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

21,494.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

Ref. Date

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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No

04/09/2024 Party: LAXMI TRADING CO. Dated.

Invoice Time 19:06

G.R. No. Transport.

E-Way Bill No.

Truck No. **RJ14GD7920** Party Station DAUSA

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL RAJESH KHANDELWAL

ACK No

Date:

HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % MOTH SABUT 071339 10.00 300.00 7,150.00 0.0

Other Charges Total Qty

300.00 Basic Amount 10

Note KANTA MAZDURI 22.00 22.00

Oth.Charges CGST TAX

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Four Hundred Ninety Four Only.

SGST TAX **Net Amount** 

CGST0%+SGST0% On Rs.21450.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise