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, RAJDHAN	I KRISHI	UPAJ	MANDI,	SIKAR	ROAD, JAIPUR	
01440	DIZOOI	XX/AT 1	5@CMAI	T COM	í ln	

Invoice No. SL/7017 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party:LAXMI & COMPANY 23/09/2024 Ref. Date 23/09/2024 Dated. Invoice Time 13:55 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Bro	ker. DL METHI BROKER	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,550.00	0.00	4,365.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other (	Charges			Total Qty	9	270.00	Basic Amount	27,870.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeable	e (In Wo	86.40				SGST TAX	0.00
	•	•	,	Hundred Ninety Six C	)nh.			07.000.00
nupees	I wellly Sev	en mou	Sanu ivi	nunured Millety Six C	Jilly.		Net Amount	27,996.00

CGST0%+SGST0% On Rs.27870.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	li	nvoice N
Party:LAXMI & COMPANY  Party Station BASSI  Phone n  GST NO UnRegistered  Broker. DL METHI BROKER			Dated.		23/09/2024		Ref. Date
			Invoice	Time	13:55		
		G.R. No.					
			Transport. Truck No.		VISHAN		
			E-Way	Bill No.			
			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	14,550.0	0.
2	URAD MOGAR-1		071331	1.00	30.00	11,800.0	0.
					00.00	0.200.0	
3	CHANA DAL(30KG)-1		071390	3.00	90.00	9,300.0	0.
	CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1		071390 071390	3.00		10,400.0	

Other Charges			To	otal Qty	9	270.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
19.80	19.80	- /l \W-	86.40					SGST TA	XΑ	
	t Chargeabl	•	,							۲
Rupees	Twenty Sev	ven Thou	ısand Nine Hı	undred Nir	nety Six	Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.27870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise