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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4274 FSSAI NO.12215026001442 Party:LAXMI & COMPANY Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 12:41 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,700.00	0.00	4,110.00
011	T			00.00	Dania Am	o unt	4 110 00

Other	Charges			Total Qty	1	30.00	Dasic Amount	4,110.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords ):				SGST TAX	0.00
Rupees	s Four Thou	sand One	e Hundred Twe	nty Four Only.			Net Amount	4,124.00

CGST0%+SGST0% On Rs.4110.00=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

ANOPG4101P PAN No.

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

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

DKOOLWAI	L15@GN	AAIL.CO	)M	Ir	voice N		
	Dated.		19/07/2024 I		Ref. Date		
	Invoice	e Time	12:41 VISHANU				
	G.R. N	0.					
	Transp	ort.					
	Truck	No.					
	E-Way	Bill No.					
	IRN No						
		)			Date :		
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	0,15	1100	36.66	15,700.00	0.0		
	J. KOOZ.WAI	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 19/07/202 Invoice Time 12:41 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 19/07/2024 F Invoice Time 12:41 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

30.00 Basic Amount **Other Charges** Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand One Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.4110.00=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** 

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Authorise