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/2936 FSSAI NO.12215026001442 Party:LAXMI & COMPANY Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 17:51 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	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
Oth	er Charges To	tal Otv	6	180 00	Basic Am	ount	17.100.00

Otner	Cnarges			1018	ai Qty	6	180.00	basic Amount	17,100.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20		57.60					SGST TAX	0.00
Amount Chargeable (In Words):						0001 1700	0.00		
Rupees Seventeen Thousand One Hundred Eighty Four Only.						Net Amount	17,184.00		

CGST0%+SGST0% On Rs.17100.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party:LAXMI & COMPANY					15/06/2024		Ref. Date	
					17:51			
			G.R. No.					
			Transp		VISHAN			
Party Station BASSI			Truck I	No.				
	ne n		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	8,300.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.0	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0	

Other Charges 180.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand One Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.17100.00=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