GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDI	IAM KKISIII	UI AJ MAN	J1, 511X	an noad,	JAHC	1				
FSSAI NO.12215026001442	DKOOL	WAL15@GN	AL15@GMAIL.COM				Invoice No. SL/3523			
Party : NEW LAXMI SWEETS SANGANER Party Station SANGANER		Dated		02/07/2024		Ref. Date 02/07/2024				
		Invoice Time 15:35			ľ					
		G.R. No	G.R. No.							
		Transport.								
		Truck No. 0836		0836						
Phone n		E-Way	Bill No							
GST NO UnRegistered		IRN No								
Broker. DL GOVIND NATANI		ACK No Date: 1/1/1975					/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.110.	Description of Goods	Code	213	Weigh	ruite	RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	13,200.00	0.00	3,960.00

Other	· Charges	Total Qty	1	30.00	Basic Amoun	t 3,960.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amou	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	s Three Thousand Nine Hundred Sixt	y Four Only.			Net Amount	3,964.00

CGST0%+SGST0% On Rs.3960.00=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

Lic No.: 3704/W

BILL OF SLID

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	OM	In	voice N			
Party : NEW LAXMI SWEETS SANGANER Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Dated.	Datou.		24 R	Ref. Date			
		Invoice			15:35				
		G.R. No							
		Transport.							
		Truck N	No.	0836					
		E-Way	E-Way Bill No.						
		IRN No							
		ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	13,200.00	0.0			
Otho	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note					Oth.Cha				
KANT					CGST T	_			
2.20					SGST T				
Amo	ount Chargeable (In Words):				2001 1				

CGST0%+SGST0% On Rs.3960.00=Tax:0.00

Rupees Three Thousand Nine Hundred Sixty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Net Amount