GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO		Invoice No. SL/72						
Party :LAXMI & COMPANY  Party Station BASSI		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		02/04/2024 R		Ref. Date 02/04/2024				
		Invoice									
		G.R. No			VISHANU						
		·									
		Truck I									
Phor	ne n	E-Way	E-Way Bill No.								
GST NO UnRegistered		IRN No	IRN No								
Broker. DL METHI BROKER						Date: 1/1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.0				
				1		1					

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	10,200.00
Note								Oth.Char	ges	70.00
KANTA		THELI B						CGST TA	λX	0.00
11.00 <b>Amo</b> u	11.00 Int Chargeabl	_	8.00   <b>s )</b> :					SGST TA	ιX	0.00
· · · · · · · · · · · · · · · · · ·						Net Amo	unt	10,270.00		

CGST0%+SGST0% On Rs.10200.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442  Party:LAXMI & COMPANY		OOLWAL15@GMAIL.Co		02/04/202		voice N Ref. Date				
Party LAXMI & COMPANY		Invoice Time		13:53		iei. Dale				
		G.R. No	13.33							
		Transp	VISHANU							
D	04-4' P400I	Truck N	VISITANO							
	y Station BASSI	E-Way	Rill No							
	ne n	IRN No								
	NO UnRegistered									
Bro	ker. DL METHI BROKER	ACK No		Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
Oth	er Charges	Total Qty	5	150.00	Basic A	mount				
Note	9	-			Oth.Cha	arges				
KANT					CGST T	AX				

Rupees Ten Thousand Two Hundred Seventy Only. CGST0%+SGST0% On Rs.10200.00=Tax:0.00

48.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**