GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5756			
Party : LAXMI & COMPANY	Dated.	24/08/2024	Ref. Date 24/08/2024		
	Invoice Time	15:36			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
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	9,500.00	0.00	5,700.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
4	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00

Other	Charges			Total Qty	7	210.00	Basic Amount	22,260.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 Chargoahl	o (In Wo	67.20				SGST TAX	0.00
Aillouil	Amount Chargeable (In Words ):							
Rupees	Twenty Two	o Thousa	and Three H	undred Fifty Eight Only	у.		Net Amount	22,358.00

CGST0%+SGST0% On Rs.22260.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BIL

3

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM Invoice N						
Party:LAXMI & COMPANY			Dated. Invoice Time		24/08/2024 I		Ref. Date		
					15:36				
			G.R. N	о.					
			Transp		VISHAN	IU			
Party Station BASSI			Truck No.						
Pho			E-Way Bill No.						
	NO UnRegistered		IRN No						
	Ker. DL METHI BROKER		ACK No	)			Date :		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	2.00	60.00	9,500.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0		
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,650.00	0.		
4	ARHAR DAL-1		071339	1.00	30.00	15,100.00	0.0		

**Other Charges** 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Two Thousand Three Hundred Fifty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.22260.00=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

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