GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

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/12825 FSSAI NO.12215026001442 Party: NEW LAXMI SWEETS SANGANER Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 12:15 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No

Broker. DL GOVIND NATANI **ACK No** 

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 **URAD MOGAR-1** 1.00 13,400.00 071331 30.00 4,020.00

Other Charges		To	Total Qty		1	30.00	Basic Amount		4,020.00
Note							Oth.Char	ges	4.00
KANT							CGST TA	λX	0.00
2.20 Δmo	2 . 20 unt Chargeable (In Words ):						SGST TA	ιX	0.00
	es Four Thousand Twenty Four Only.						NI-4 A		4 00 4 00
nupe	es roul mousand rwenty roul Only.						Net Amo	unt	4.024.00

CGST0%+SGST0% On Rs.4020.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

Party: NEW LAXMI SWEETS SANGANER		Dated.		13/03/202	24 R	ef. Date					
•		Invoice	Time	12:15							
			).	0836							
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Transp									
		Truck N	lo.								
		E-Way I	E-Way Bill No. IRN No ACK No Date:								
		IRN No									
		ACK No									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	URAD MOGAR-1	071331	1.00	30.00	13,400.00	0.0					
Other Charges		Total Qty	1	30.00	Basic An	nount					
Note					Oth.Cha	rges					
KANTA MAZDURI					CGST T	AX					

CGST0%+SGST0% On Rs.4020.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ): Rupees Four Thousand Twenty Four Only.

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**