GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDH	IANI KRISHI UPAJ MANDI, SIK	AR ROAD, JAII	PUR		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/387		
Party:LAXMI & COMPANY	Dated.	09/04/2024	Ref. Date 09/04/2024		
	Invoice Time	13:11	•		
	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	KABULI CHANA-1	071332	3.00	90.00	9,100.00	0.00	8,190.00
					D!- A		0.400.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,190.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00		
Rupees Eight Thousand Two Hundred Thirty Two		Two Only.			Net Amount	8,232.00	

CGST0%+SGST0% On Rs.8190.00=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 08ANOPG4101P1ZP

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

	2 - 1, 14.1021			,	,	0.222		
FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party:LAXMI & COMPANY			Dated.		09/04/2024 Re		ef. Date	
			Invoice Time		13:11			
Party Station BASSI Phone n GST NO UnRegistered			G.R. No.					
			Transp	ort.	VISHAN	U		
			Truck No. E-Way Bill No.					
			IRN No					
Brol	ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	3.00	90.00	9,100.00	0.0	

Other	Other Charges		Total Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
6.60	6.60	28.80				SGST TA	λX	_
Amoun	Amount Chargeable (In Words):							
Rupees Eight Thousand Two Hundred Thirty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8190.00=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