08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/10328	
Party: NEW LAXMI SWEETS SAN	IGANER	Dated.	25/11/2024	Ref. Date 25/11/2024
		Invoice Time	14:32	•
		G.R. No.		
		Transport.		
Party Station SANGANER Phone n		Truck No.	0836	
		E-Way Bill No	_	
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD MOGAR-1	071331	1.00	30.00	12,950.00	0.00	3,885.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,915.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Nine Hundred Twenty Fo	our Only.			Net Amount	6,924.00

CGST0%+SGST0% On Rs.6915.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

E00 AL NO 4004 E000004 440	DIZOOLI	WALLES CMAIL C	OM	Invalas Na	CI /40000		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	invoice inc	o. SL/10328		
Party: NEW LAXMI SWEETS SAN	GANER	Dated.	25/11/2024	Ref. Date	25/11/2024		
		Invoice Time	14:32				
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	0836				
Phone n	E-Way Bill No	).					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No		Date :	1/1/1975 00:0		
S No Description Of Coods		HSN Oty	Weigh E	Onto GST	Amount		

	in the state of th						
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4.40 Amou	4.40 nt Chargeable (In Words ):				SGST TA	Х	0.00
	s Six Thousand Nine Hundred Twent	y Four Only.			Net Amou	unt	6,924.00

CGST0%+SGST0% On Rs.6915.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**