


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1838			
Party :LAXMI TRADING CO MURLIPURA		Dated.		14/05/2024		Ref. Date 14/05/2024	
		Invoice Time		16:58			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GK6425			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	10,000.00	0.00	12,000.00
2	URAD SABUT-1	0713	1.00	30.00	11,200.00	0.00	3,360.00
Other Charges		Total Qty		5	150.00	Basic Amount	15,360.00
Note					Oth.Charges		22.00
KANTA MAZDURI					CGST TAX		0.00
11.00 11.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		15,382.00
Rupees Fifteen Thousand Three Hundred Eighty Two Only.							
CGST0%+SGST0% On Rs.15360.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :LAXMI TRADING CO MURLIPURA	Dated.	14/05/2024	Ref. Date
	Invoice Time	16:58	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GK6425	
	E-Way Bill No.		
	IRN No		
	ACK No	Date :	

Party Station JAIPUR	Phone n	GST NO UnRegistered	Broker. DL NAVEEN SARDA JI
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2	URAD SABUT-1	0713	1.00	30.00	11,200.00	0.00

Other Charges	Total Qty	5	150.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
11.00 11.00				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Fifteen Thousand Three Hundred Eighty Two Only.				

CGST0%+SGST0% On Rs.15360.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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For RADHEY ENT

Authorise