GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL15@GMAIL.C	, -	Invoice No. SL/976			
_			Ref. Date 2			
Party:LAXMI & COMPANY	Dated.	22/04/2024	nei. Date 4	22/04/2024		
	Invoice Time	18:50				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1	/1/1975 00:0		
CN- Di-di Of Cd-	HSN Oty	Weigh D	oto GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00

Other	Charges		Total Qty	4	120.00	Basic Amount	13,320.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeahl	38.40 e (In Words):				SGST TAX	0.00
	•	nousand Three Hundred	Seventy Six Only.			Net Amount	13.376.00
- 1,5000						itet Amount	10,070.00

CGST0%+SGST0% On Rs.13320.00=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

PAN No.

Lic No.: 3704/W

ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/04/2024 Ref. Date Party: LAXMI & COMPANY Dated.

Invoice Time 18:50 G.R. No.

Transport. VISHANU Truck No.

Party Station BASSI

F-Way Bill No.

GS

hο	ne n	Ľ-vvay	E-way bill No.						
ST NO UnRegistered roker. DL METHI BROKER		IRN No	IRN No ACK No Date :						
		ACK No							
No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.0			

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Three Hundred Seventy Six Only. **Net Amount**

CGST0%+SGST0% On Rs.13320.00=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