GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 2 i, kiljbili i likishi ci ilj vili (bi, siicik kolib, jili ck										
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM								
Party : LAXMI & COMPANY	Dated.	18/04/2024	Ref. Date 18/04/202							
	Invoice Time	17:31	•							
	G.R. No.									

Party Station BASSI Truck No. VISHANU
Truck No.

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

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	CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other	Charges			To	otal Qty	5	15	0.00	Basic Am	ount	11,325.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords ):						SGST TA	λX	0.00
Rupees Eleven Thousand Three Hundred Ninety Fiv				ve Only.				Net Amo	unt	11.395.00	

CGST0%+SGST0% On Rs.11325.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 007	1110.12213020001772	DIOOLIMAL	15 6 01	min.co	111		10100 11	
Party : LAXMI & COMPANY			Dated.		18/04/2024 R		ef. Date	
			Invoice Time 1			17:31		
			G.R. N	0.				
			Transp	ort.	VISHAN			
Part	Station BASSI		Truck	No.				
Pho			E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brok	er. DL METHI BROKER		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,550.00	0.0	

Other Charges				To	tal Qty	5	150.00	Basic Am	ount	1
Note	Э							Oth.Char	ges	
KAN'		THELI	BHADA					CGST TA	λX	
11.			48.00					SGST TA	λX	_
Am	Amount Chargeable (In Words ):									_
Rupees Eleven Thousand Three Hundred Ninety Five Only.							Net Amo	unt	i	

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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