GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

				-, ~	,	0					
FSS/	NO.12215026001442	DKOOLWAL15	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11501				
Party : LAXMI & COMPANY		D	Dated.		08/02/2024 Ref. Date 08/02/202						
		Ir	Invoice Time			14:44					
Party Station BASSI Phone n GST NO UnRegistered		G	G.R. No.								
		T	Transport.			VISHANU					
		Т	Truck No.								
		E	E-Way Bill No.								
		IF	RN No								
Broker. DL METHI BROKER		A	ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	1										

~		Code				RATE %	
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges			l otal Qty	1	30.00	Basic Amount	3,300.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				00.01 17.01	0.00
Rupees Three Thousand Three Hundred Fourteen Only.					Net Amount	3,314.00		

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	OΜ	In	voice N	
Party:LAXMI & COMPANY			-4.04.		08/02/2024 R		ef. Date	
					14:44			
			G.R. No.					
			Transp		VISHANU			
Party Station BASSI			Truck No.					
Pho	ne n		E-Way	Bill No.				
GST NO UnRegistered Broker. DL METHI BROKER			IRN No					
			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	11,000.00	0.0	
Oth	er Charges	To	tal Qty	1	30.00	Basic An	nount	
Note)					Oth.Cha	_	
KANT						CGST T	AX	
2.20	2.20 9.60					SGST T	ΔX	

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Rupees Three Thousand Three Hundred Fourteen Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount