GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4657 FSSAI NO.12215026001442 Party:LAXMI & COMPANY Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 14:35 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

HSN

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeahl	e (In Wo	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Sixty Four		Four Only.			Net Amount	2,264.00	

CGST0%+SGST0% On Rs.2250.00=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

U OF OURDIN

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	DKOOLWAI	.15@GN	AAIL.CO	In	voice N	
Party:LAXMI & COMPANY Party Station BASSI Phone n GST NO UnRegistered			Invoice Time G.R. No.		29/07/202	24 F	Ref. Date
					14:35		
					VISHANU		
			Truck	No.			
			E-Way	Bill No.			
			IRN No				
Brok	er. DL METHI BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	1.00	30.00	7,500.00	0.0
			ı	1	1		1

Other Charges			To	otal Qty	1	30.00	Basic Amoun		t	
Note								Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA							CGST TA	ΑX	
2.20	2.20		9.60					SGST TA	λX	_
Amour	t Chargeab	le (In Wo	rds):							_
Rupees Two Thousand Two Hundred Sixty Four Only.						Net Amo	unt	i		

CGST0%+SGST0% On Rs.2250.00=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