08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAI	L.COM		Invoice N	o. SL/7358			
Party : NEW LAXMI SWEETS SAN	IGANER	Dated.	01/10/2	024	Ref. Date	01/10/2024			
		Invoice T	ime 12:58	12:58					
		G.R. No.							
	Trans		t.						
Party Station SANGANER Phone n		Truck No.	0836	0836					
		E-Way Bil	l No.						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GOVIND NATANI		ACK No			Date :	1/1/1975 00:00			
S No Description Of Coods		HSN	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.00	3,900.00
Oth	er Charges To	tal Otv	1	30.00	Basic Am	ount	3.900.00

ı	Otner (narges	rotal Qty	1	30.00	basic Amount	3,900.00
ĺ	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20	2.20 Chargeable (In Words):				SGST TAX	0.00
		Three Thousand Nine Hundred Four On	lv.			Net Amount	3,904.00
ı			.,.			NCL AIIIOUIIL	3,307.00

CGST0%+SGST0% On Rs.3900.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.	COM	Invoice No	o. SL/7358				
Party: NEW LAXMI SWEETS SANGANER	Dated.	01/10/2024	Ref. Date	01/10/2024				
	Invoice Tim	e 12:58	j8					
	G.R. No.							
	Transport.							
Party Station SANGANER	Truck No.	0836						
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date :	1/1/1975 00:00				
	HCM							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.00	3,900.0

Other	Charges	Total Qty	1	30.00	Basic Amount	3,900.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Nine Hundred Four	Only.			Net Amount	3,904.00

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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