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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13147 FSSAI NO.12215026001442 Party: NEW LAXMI SWEETS SANGANER Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 12:19 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,500.00	0.00	3,450.00
					D! - A		0.450.00

Otner (charges	rotal Qty	1	30.00	basic Amount	3,450.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Hundred Fifty For	ur Only.			Net Amount	3,454.00

CGST0%+SGST0% On Rs.3450.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO)M	l	nvoice N			
Party : NEW LAXMI SWEETS SANGANER		Dated. Invoice Time		24	Ref. Date			
				12:19				
	G.R. No.							
Party Station SANGANER		Transport. Truck No.						
				0836				
	E-Way	Bill No.						
GST NO UnRegistered		IRN No						
ker. DL GOVIND NATANI	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	0/1390	1.00	30.00	11,500.0	0.0			
	y :NEW LAXMI SWEETS SANGANER y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI	y:NEW LAXMI SWEETS SANGANER Invoice G.R. No Transp y Station SANGANER ne n NO UnRegistered Ker. DL GOVIND NATANI Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:NEW LAXMI SWEETS SANGANER Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated.	Dated	Dated. 20/03/2024			

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Four Hundred Fifty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3450.00=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