GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/13 FSSAI NO.12215026001442 Party:LAXMI & COMPANY Dated. 01/04/2024 Ref. Date 01/04/2024 Invoice Time 13:50 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
3	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	11,640.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeahl	38.40 e (In Worde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Ninety Six			ty Six Only.			Net Amount	11,696.00

CGST0%+SGST0% On Rs.11640.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						OM Invoic	
Party : LAXMI & COMPANY					01/04/202	/2024 Ref. I	
					13:50		
			G.R. No.				
			Transp	ort.	VISHANU		
Part	Party Station BASSI		Truck I	No.			
Pho			E-Way Bill No.				
_	NO UnRegistered		IRN No				
	Ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,800.00	0.0
2	MASUR DAL-1		071390	2.00	60.00	7,350.00	0.0
3	ARHAR DAL-1		071339	1.00	30.00	14,300.00	0.0

Other	Charges		Total Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
8.80 Amou	8.80	38.40				SGST TA	λX	
Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Ninety Six Only.						Net Amo	unt	-

CGST0%+SGST0% On Rs.11640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise