GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/645 FSSAI NO.12215026001442 Party:LAXMI & COMPANY Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 13:15 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI METHI BROKER ACK No Date : 1/1/1075 00:00

DIONEL DE WETHI BROKEN		ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00
3	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
ſ		1	1	1	1	1	1

Othe	er Charges			Total Qty	10	300.00	Basic Am	ount	30,285.00
Note							Oth.Char	ges	140.00
KANT		THELI	BHADA				CGST TA	١X	0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeab	le (In Wo	96.00 ords ):				SGST TA	·Χ	0.00
		•	,	venty Five Only.			Net Amou	unt	30,425.00

CGST0%+SGST0% On Rs.30285.00=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

i i of our pri

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@GM	IAIL.CO	)M	In	voice N		
Party:LAXMI & COMPANY			Dated.		15/04/202	24 R	Ref. Date		
			Invoice Time		13:15				
			G.R. No.						
			Transport.			VISHANU			
Party Station BASSI Phone n			Truck	No.					
			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	11,100.00	0.0		
3	MALKA MASUR-1		071340	1.00	30.00	7,450.00	0.0		
4	CHANA DAL(30KG)-1		071390	3.00	90.00	7,500.00	0.0		

Other Charges			To	tal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
22.00		- (1 14/-	96.00					SGST TA	λX	-
Amount Chargeable (In Words ):								ī		
Rupees Thirty Thousand Four Hundred Twenty Five Only.						Net Amo	unt	1		

CGST0%+SGST0% On Rs.30285.00=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