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	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7483					
Party : LAXMI & COMPANY	Dated.	03/10/2024	Ref. Date 03/10/2024					
	Invoice Time	16:20						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No) .						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Date :						
	HON							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,020.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	usand Forty Eight Only.				Net Amount	7 048 00

CGST0%+SGST0% On Rs.7020.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Party:LAXMI & COMPANY	WAL15@GM Dated.		03/10/20			o. SL/7483 03/10/2024	
arty LAXIII & COMPANT	Invoice Time		16:20		ci. Date	00/10/202-	
	G.R. No		10.20				
			VISHAN	VISHANU			
Party Station BASSI	Truck No.						
Party Station BASSI	E-Way	Bill No.					
Phone n	IRN No		1				
GST NO UnRegistered							
Broker. DL METHI BROKER	ACK No			1	Date :	1/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.0	7,020.00	
Other Charges	Total Qty	2	60.00	Basic Ar		7,020.00	
Note					Oth.Charges		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
				SGST T	ΔY	0.00	
4.40 4.40 19.20 Amount Chargeable (In Words):				30311	AA	0.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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