GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/12434			
Party : LAXMI & COMPANY	Dated.	04/03/2024	Ref. Date 04/03/2024			
	Invoice Time	e 12:59	*			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
	HSN O	W. I	A CET			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	2.00	60.00	9,200.00	0.00	5,520.00
MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
	KABULI CHANA-1 MASUR DAL-1	Code KABULI CHANA-1 071332 MASUR DAL-1 071390	Code Code	Code Cty Weight	Code Cty Weigh Nate	KABULI CHANA-1 071332 2.00 60.00 9,200.00 0.00 MASUR DAL-1 071390 2.00 60.00 7,200.00 0.00

Other (Charges			Total Qty	5	150.00	Basic Amount	11,985.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	11.00 t Chargeabl	e (In Wo	48.00 ords)·				SGST TAX	0.00
	•	•	ifty Five Only.				Net Amount	12,055.00

CGST0%+SGST0% On Rs.11985.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

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	OM	In	voice N	
Party :LAXMI & COMPANY Party Station BASSI Phone n			Dated. Invoice Time G.R. No. Transport. Truck No.		04/03/2024 F		Ref. Date	
					12:59			
					VISHAN			
			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brol	Ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	9,200.00	0.0	
2	MASUR DAL-1		071390	2.00	60.00	7,200.00	0.0	
3	MALKA MASUR-1		071340	1.00	30.00	7,150.00	0.0	

Other Charges 150.00 Basic Amount **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Fifty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.11985.00=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