GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** Broker, DL METHI BROKER

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	nani kkishi upaj mandi, sika	ak kuad, jah	ruk		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3862		
Party : LAXMI & COMPANY	Dated.	09/07/2024	Ref. Date 09/07/2024		
	Invoice Time	13:50			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
	IRN No				

ACK No

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	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00		

Othe	r Charges		Total Qty	2	60.00	Basic Amount	5,760.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> i	4.40 Int Chargeab	19.20 le (In Words ):				SGST TAX	0.00
		sand Seven Hundred Eigh	nty Eight Only.			Net Amount	5,788.00

CGST0%+SGST0% On Rs.5760.00=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

NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	li li	nvoice N
:LAXMI & COMPANY		Dated.		09/07/2024		Ref. Date
		Invoice	Time	13:50		
		G.R. No. Transport.		VISHANU		
Party Station BASSI			No.			
Phone n		E-Way	Bill No.			
NO UnRegistered		IRN No				
er. DL METHI BROKER		ACK No	)			Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
KABULI CHANA-I		0/1332	2.00	60.00	9,600.0	0 0.
	Station BASSI The n The normal state of the	ELAXMI & COMPANY  Station BASSI  THE INTERPOLATION OF GOODS  STATE OF THE INTERPOLATION OF GOODS	ELAXMI & COMPANY  Dated. Invoice G.R. N Transp Truck I E-Way IRN No UnRegistered er. DL METHI BROKER  Description Of Goods  Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No	Dated. 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 Management of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods	Dated.   09/07/202	Dated

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5760.00=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