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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party : LAXMI & COMPANY	Dated.	17/08/2024	Ref. Date 17/08/2024		
	Invoice Time	Invoice Time 15:13			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No	١.			
GST NO UnRegistered	IRN 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	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Four Hundred Twe	elve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GM	IAIL.CO	M	In	voice N	
Party:LAXMI & COMPANY			Dated.		17/08/2024 R		ef. Date	
			Invoice	Time	15:13			
			G.R. No	<b>)</b> .				
			Transport.		VISHANU			
Part	y Station BASSI	<u>-</u>	Truck I	Truck No. E-Way Bill No.				
Pho	ne n	-	E-Way					
GST	NO UnRegistered		IRN No					
Broker. DL METHI BROKER			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	3.00	90.00	9,300.00	0.0	
Oth	er Charges	To	tal Qty	3	90.00	Basic Ar	nount	
Note	)					Oth.Cha	rges	

Rupees Eight Thousand Four Hundred Twelve Only. CGST0%+SGST0% On Rs.8370.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**