



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11739				
Party :LAXMI & COMPANY		Dated.		13/02/2024		Ref. Date 13/02/2024		
		Invoice Time		14:44				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,950.00	0.00	2,985.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,985.00	
Note					Oth.Charges			14.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
2.20 2.20 9.60					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			2,999.00
Rupees Two Thousand Nine Hundred Ninety Nine Only.								
CGST0%+SGST0% On Rs.2985.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP		PAN No. ANQPG4101P		Lic No.: 3704/W				Invoice Ty		Phone: 931404158		PhOne: 01			
BILL OF SUPPLY															
RADHEY ENTERPRISES															
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Party :LAXMI & COMPANY						Dated.		13/02/2024		Ref. Date					
						Invoice Time		14:44							
						G.R. No.									
						Transport.		VISHANU							
						Truck No.									
						E-Way Bill No.									
Party Station BASSI						IRN No									
Phone n						ACK No				Date :					
GST NO UnRegistered															
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