GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/14486			
Party : LAXMI TRADING CO.	Dated.	17/02/2025	Ref. Date 17/02/2025			
	Invoice Ti	me 17:47	17:47			
	G.R. No.					
	Transport.					
Party Station DAUSA	Truck No.	6516	6516			
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL JAI SEWANI	ACK No	ACK No Date: 1/1/19				
S.No. Description Of Goods	HSN Code	Qty Weigh F	Rate GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00

		Net Amount	29,744.00
Amount	22.00 Chargeable (In Words):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	44.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.29700.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

29.700.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI. SIKAR ROAD. IAIPUR

FSSA	E-24, KAJDHANI K Il NO.12215026001442 DI	KOOLWAL15@GM				oice No.	SL/14486	
Part	y : LAXMI TRADING CO.	Dated.	Dated.		25 R	ef. Date	17/02/2025	
		Invoice	Time	17:47				
		G.R. No).					
		Transpo						
Part	y Station DAUSA	Truck N	lo.	6516				
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL JAI SEWANI	ACK No				Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00	
Oth	er Charges	Total Qty	10	300.00	Basic Am Oth.Chai	rges	29,700.00	
KANT 22.0					CGST TA	AΧ	0.00	
	ount Chargoable (In Words):				SGST TA	XΑ	0.00	

Rupees Twenty Nine Thousand Seven Hundred Forty Four Only. CGST0%+SGST0% On Rs.29700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

Net Amount

29.744.00