08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/1494			
Party : LAXMI & COMPANY	Dated.	03/03/2025	F	Ref. Date 0	03/03/2025		
	Invoice Time	13:19	,				
	G.R. No.	G.R. No.					
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No			/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,090.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargachi	28.80 e (In Words):				SGST TAX	0.00
Alliouli	t Chargeau	e (iii words).					
Rupees	Nine Thous	sand One Hundred Thirty	Two Only.			Net Amount	9,132.00

CGST0%+SGST0% On Rs.9090.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

	E-24, RAJDHANI KRIS						
		Dated.	IAIL.CO	OM 03/03/20:			SL/14942 03/03/2025
Party:LAXMI & COMPANY		Datoa.		13:19		ei. Date	03/03/2023
		G.R. No.		13.13			
				VISHAN	VISHANU		
Dowl	Ctation BACCI	Truck N		VIOLIAI			
	y Station BASSI	E-Way	Bill No.				
Pho		IRN No		-1			
	NO UnRegistered						
Brol	cer. DL METHI BROKER	ACK No			1	1	/1/1975 00:00
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Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	9,090.00
Note	•				Oth.Chai	•	42.00
KANT					CGST TA	ΑX	0.00
6.60					SGST TA	XΑ	0.00
	ount Chargeable (In Words): ees Nine Thousand One Hundred Thirty	Two Only.			Net Amo	unt	9,132.00

CGST0%+SGST0% On Rs.9090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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