GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1745 FSSAI NO.12215026001442 Party: LAKHAN TRADING CO. AJITGARH Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 13:10 G.R. No. Transport.

Party Station AJIT GARH

Phone n

E-Way Bill No. IRN No

Truck No.

Otv

RJ14GG9525

Weigh

Rate

GST

GST NO UnRegistered

S No Description Of Cooks

Broker. DL KOOLWAL **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	vveign	Kate	RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
Oth	er Charges	Total Oty	2	60.00	Basic Am	ount	7.260.00

	Other	Snarges	Total Qty	2	60.00	Dasic Amount	7,200.00
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00		
		Seven Thousand Two Hundred Sixty Nir	ne Only.			Net Amount	7,269.00

CGST0%+SGST0% On Rs.7260.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/05/2024 Ref. Date Party: LAKHAN TRADING CO. AJITGARH Dated. 13:10 Invoice Time G.R. No. Transport. Truck No. RJ14GG9525 Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL KOOLWAL ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate

5.1 10.	Description of Goods	Code	213	Weigh	Rute	RATE %
1	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.0

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.7260.00=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