GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/270				
Party : LAKHAN TRADING CO.	AJITGARH	Dated.	06/04/2024	Ref. Date 06/04/2024			
		Invoice Time	13:34				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	SELF				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL KOOLWAL		ACK No		Date: 1/1/1975 00:00			

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00

Othe	r Charges	Total Qty	1	30.00	Basic Amount	3,660.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 <b>Amo</b> t	2.20 Int Chargeable (In Words ):				SGST TAX	0.00
	es Three Thousand Six Hundred Sixty	Four Only.			Net Amount	3,664.00

CGST0%+SGST0% On Rs.3660.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N
Party: LAKHAN TRADING CO. AJITGAI	y :LAKHAN TRADING CO. AJITGARH	Dated.	Dated.		06/04/2024 F	
		Invoice	Time	13:34		
		G.R. No	).			
		Transpo				
Part	y Station AJIT GARH	Truck N		SELF		
Pho	ne n	E-Way I	Bill No.			
GST	NO UnRegistered	IRN No	IRN No			
Brol	ker. DL KOOLWAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount
Note	)				Oth.Cha	_
KANT	A MAZDURI				CGST T	AX

Rupees Three Thousand Six Hundred Sixty Four Only. CGST0%+SGST0% On Rs.3660.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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

SGST TAX

**Net Amount**