GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/3493		
Party: LAKHAN TRADING CO.	. AJITGARH	Dated.	02/07/2024	Ref. Date 02/07/2024		
		Invoice Time	12.20			

G.R. No.

G.R. No. Transport.

Party Station AJIT GARH

Phone n
GST NO UnRegistered

Truck No.

E-Way Bill No.
IRN No

Broker. DL KOOLWAL

ACK No

150 00 Basic Amount

0364

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Other	Charges	Total Qty	Э	150.00	Dasic Amount	12,130.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand One Hundred Seventy	Two Only.			Net Amount	12.172.00

CGST0%+SGST0% On Rs.12150.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SI

\*

Phone: 931404158

Invoice Tv

PhOne: 01

0.0

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N	
Party: LAKHAN TRADING CO. AJITGARH	Dated.	02/07/2024	Ref. Date
	Invoice Time	12:38	<del></del>
	G.R. No.		
	Transport.		
Party Station AJIT GARH	Truck No.	0364	
Phone n	E-Way Bill No	).	
GST NO UnRegistered	IRN No		
Broker. DL KOOLWAL	ACK No		Date :
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST

		Code	<b>C</b> -3			RATE
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	(

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA 11.00 11.00
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twelve Thousand One Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.12150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Authorise