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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/8848
Party: LAKHAN TRADING CO. A.	JITGARH	Dated.	24/10/2024	Ref. Date 24/10/2024
		Invoice Time	17:53	
		G.R. No.		
		Transport.		
Party Station AJIT GARH		Truck No.	0364	
Phone n GST NO UnRegistered		E-Way Bill No		
		IRN No		
Broker. DL KOOLWAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
2	CHOULA SABUT	0713	2.00	60.00	8,350.00	0.00	5,010.00

Other (Charges	Total Qty	7	210.00	Basic Amount	16,335.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
	=				SGST TAX	0.00
	3	y Six Only.			Net Amount	16,366.00
	Note KANTA 15.40 Amount	Note KANTA MAZDURI 15.40 15.40 Amount Chargeable (In Words):	Note KANTA MAZDURI 15.40 15.40	Note KANTA MAZDURI 15.40 15.40 Amount Chargeable (In Words):	Note KANTA MAZDURI 15.40 15.40 Amount Chargeable (In Words):	Note Oth.Charges KANTA MAZDURI CGST TAX 15.40 15.40 SGST TAX Amount Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.16335.00=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

Broker. DL KOOLWAL

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/8848				
Party: LAKHAN TRADING CO. AJITO	GARH	Dated.	24/10/2024	Ref. Date 24/10/2024			
		Invoice Time	17:53				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	0364				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

Element BE ROOLWAL						Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00		
2	CHOULA SABUT	0713	2.00	60.00	8,350.00	0.00	5,010.00		

Other (Charges	Total Qty	7	210.00	Basic Amount	16,335.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Three Hundred Sixty	Six Only.			Net Amount	16,366.00

CGST0%+SGST0% On Rs.16335.00=Tax:0.00

Bankers Details:

E. & O.E.

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