08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	li	nvoice No.	SL/10213		
Party: LAKHAN TRADING CO. AJITO	GARH Dated.		22/11/20	24	Ref. Date 2	22/11/2024		
	Invoice	Time	12:39					
	G.R. No)_						
	Transport.							
Party Station AJIT GARH	Truck N	Truck No.		0364				
Phone n	E-Way E	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL KOOLWAL	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	4,200.00	0.00	3,780.00

Rupees	Three Thousand Seven Hundred Ninety Three Only.	Net Amount	3.793.00
Amount	t Chargeable (In Words):	SGST TAX	0.00
6.60	6.60	COCTIAN	
KANTA	MAZDURI	CGST TAX	0.00
Note		Oth.Charges	13.00

Total Qty

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

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

3,780.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

E-24, KAJDHANI KKIS	shi upaj mandi, sik	AK KUAD,	JAIPUK						
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	WAL15@GMAIL.COM							
Party: LAKHAN TRADING CO. AJITGARH	Dated.	22/11/202	24 R	Ref. Date 22/11/202					
	Invoice Time	12:39							
	G.R. No.								
	Transport.								
Party Station AJIT GARH	Truck No.	0364							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN 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 MATADDALI	0712 2.00	00.00	4 200 00	0.00	2 790 00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	4,200.00	0.00	3,780.00

Other (Charges	Total Qty	3	90.00	Basic Amoun	t	3,780.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
	Three Thousand Seven Hundred Ninet	y Three Only	/.		Net Amount		3,793.00

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory