



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5735			
Party :LAKHAN TRADING CO. AJITGARH		Dated.		24/08/2024		Ref. Date 24/08/2024	
		Invoice Time		14:23			
		G.R. No.					
		Transport.					
		Truck No.		2939			
		E-Way Bill No.					
Party Station AJIT GARH		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL KOOLWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,400.00	0.00	8,460.00
Other Charges		Total Qty		6	180.00	Basic Amount	15,165.00
Note					Oth.Charges		26.00
KANTA MAZDURI					CGST TAX		0.00
13.20 13.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		15,191.00
Rupees Fifteen Thousand One Hundred Ninety One Only.							
CGST0%+SGST0% On Rs.15165.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
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		Invoice Time		14:23		
		G.R. No.				
		Transport.				
		Truck No.		2939		
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		IRN No				
Phone n		ACK No		Date :		
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2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,400.00	0.0
Other Charges				Total Qty	6	180.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
13.20 13.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Fifteen Thousand One Hundred Ninety One Only.				Net Amount		
CGST0%+SGST0% On Rs.15165.00=Tax:0.00						
Bankers Details :						
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