GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 19 2 11 11 1		O - 1 - 10 1 1 - 1 1 1 1 2 1 9 1 1 1 1 1							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/16125				
Party : LAKHAN TRADING CO. AJITO	GARH	Dated.	27/03/2025	, 1	Ref. Date	27/03/2025			
		Invoice Time	12:56						
		G.R. No.							
		Transport.							
Party Station AJIT GARH Phone n		Truck No. 0364							
		E-Way Bill No).						
GST NO UnRegistered		IRN No							
Broker. DL KOOLWAL		ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods		HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,200.00	0.00	2,520.00

Other	Charges	Total Qty	2	60.00	Basic Amoun	t	2,520.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX		0.00
	Two Thousand Five Hundred Twenty Ni	ne Only.			Net Amount		2,529.00

CGST0%+SGST0% On Rs.2520.00=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 SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

ADHEVENTER DRIS

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

		LWAL15@GM	IAIL.CC	27/03/202			SL/16125			
Party	:LAKHAN TRADING CO. AJITGARH	Dated.			25 Re	et. Date 2	27/03/2025			
			Invoice Time							
		G.R. No.								
			Transport. Truck No. 036		0364					
Party	Station AJIT GARH									
Phone n		E-Way Bill No.								
GST	NO UnRegistered	IKN NO								
Brok	er. DL KOOLWAL	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
Othe	er Charges	Total Qty	2	60.00	Basic Am		2,520.00			
Note					Oth.Char	_	9.00			
KANT 4.40					CGST TA		0.00			
	unt Chargeable (In Words):				SGST TA	λX	0.00			
	es Two Thousand Five Hundred Twenty	Nine Only.			Net Amo	unt	2,529.00			
CGS	ST0%+SGST0% On Rs.2520.00=Ta	x:0.00				1				
	ers Details :									

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory