



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13914			
Party :LAKHAN TRADING CO. AJITGARH		Dated.		07/02/2025		Ref. Date 07/02/2025	
		Invoice Time		10:58			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL KOOLWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,050.00	0.00	10,575.00
2	MASUR DAL-1	071390	5.00	150.00	7,200.00	0.00	10,800.00
3	ARHAR DAL-1	071339	3.00	90.00	9,700.00	0.00	8,730.00
4	MOTH MOGAR	071331	2.00	60.00	7,100.00	0.00	4,260.00
Other Charges		Total Qty	15	450.00	Basic Amount	34,365.00	
Note				Oth.Charges	66.00		
MAZDURI KANTA				CGST TAX	0.00		
33.00 33.00				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	34,431.00		
Rupees Thirty Four Thousand Four Hundred Thirty One Only.							
CGST0%+SGST0% On Rs.34365.00=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.interst will be charged.							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice

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				Phone: 0141-2990700			
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