08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data - 1/1/1075 00-0

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9476 Party: KUMAWAT ENTERPRISES Dated. 07/11/2024 Ref. Date 07/11/2024 Invoice Time 13:31 G.R. No. Transport. Truck No. 3049 **Party Station GOVIND GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI MALIDAM II ACK No

Broker. DL MALIKAM JI		ACK NO)			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,900.00	0.00	32,670.00	

Other	Charges	Total Qty	11	330.00	Basic Amount	32,670.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Seven Hundred E	ighteen Only.			Net Amount	32.718.00

CGST0%+SGST0% On Rs.32670.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9476				
Party: KUMAWAT ENTERPRISES	Dated.	07/11/2024	Ref. Date 07/11/2024			
	Invoice Time	13:31				
	G.R. No.					
	Transport.					
Party Station GOVIND GARH	Truck No.	Truck No. 3049				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			

ыо	Kei. DL MALIKAW JI	ACK NO)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,900.00	0.00	32,670.00

Other (Charges	Total Qty	11	330.00	Basic Amount	32,670.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Seven Hundred	Eighteen Only	' .		Net Amount	32,718.00

CGST0%+SGST0% On Rs.32670.00=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