GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			, ~	,	0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11338				
Party: KUMAWAT ENTERPRISES	D	Dated. Invoice Time		16/12/20	124	Ref. Date 1	6/12/2024			
	Ir			15:34						
	G	a.R. No	o.							
	T	Transport.								
Party Station GOVIND GARH Phone n GST NO UnRegistered		Truck No.		3049						
		E-Way Bill No.								
		RN No								
Broker. DL MALIRAM JI						Date: 1/	/1/1975 00:00			
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	CHANA DAL(30KG)-1	071390	10.00	300.00	8,350.00	0.00	25,050.00

Oth	er Charges		To	otal Qty	10	300.00	Basic Am	ount		25,050.00
Note							Oth.Char	ges		44.00
KANT							CGST TA	λX		0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Words):					SGST TA	λX		0.00
	•	e Thousand Ninety Four On	ıly.				Net Amo	unt	:	25,094.00

CGST0%+SGST0% On Rs.25050.00=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

Invoice Type CREDIT
Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 94140415.

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					SL/11338		
Party: KUMAWAT ENTERPRISES	3	Dated.		16/12/202	24 F	Ref. Date	16/12/2024		
		Invoice Time		15:34					
		G.R. No.							
		Transport.							
Party Station GOVIND GARH		Truck No. 3049							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI			ACK No Date: 1/1/197						
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	CHANA DAL(30KG)-1	071390	10.00	300.00	8,350.00	0.00	25,050.00

Other (Charges	Total Qty	10	300.00	Basic Amount	25,050.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Ninety Four Onl	ly.			Net Amount	25,094.00

CGST0%+SGST0% On Rs.25050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory