08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPU | E-24, RAJDH | ANI KRISHI U | PAJ 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 Tim | e 13:31 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| Party Station GOVIND GARH | Truck No. | 3049 | | |
| Phone n | E-Way Bill N | lo. | | |
| GST NO UnRegistered | IRN No | IRN No | | |
| Broker, DI MALIBAM JI | ACK No | | Date : 1/1/1975 00:00 | |

| D. 0. | STORES. DE MALITANTO | | • | Date . 1/1/19/5 00:0 | | | |
|-------|----------------------|-------------|-------|----------------------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA DAL(30KG)-1 | 071390 | 11.00 | 330.00 | 8,800.00 | 0.00 | 29,040.00 |
| | | | | | | | |
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| Other (| Charges | Total Qty | 11 | 330.00 | Basic Amount | 29,040.00 |
|-----------------|--------------------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 48.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 24.20 Amount | 24.20 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twenty Nine Thousand Eighty Eight On | ly. | | | Net Amount | 29,088.00 |

CGST0%+SGST0% On Rs.29040.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@ | @GMAIL.C | OM | Ir | ivoice No. | . SL/9476 |
|----------------------------|-------------|-------------|------------|------|------------|---------------|
| Party: KUMAWAT ENTERPRISES | Da | ted. | 07/11/2024 | ŀ | Ref. Date | 07/11/2024 |
| | Inv | oice Time | 13:31 | ., | | |
| | G.I | R. No. | | | | |
| | Tra | ansport. | | | | |
| Party Station GOVIND GARH | Tru | ıck No. | 3049 | | | |
| Phone n | E-V | Way Bill No | | | | |
| GST NO UnRegistered | IRM | No No | | | | |
| Broker. DL MALIRAM JI | AC | K No | | | Date: 1 | /1/1975 00:00 |
| S.No. Description Of Goods | HS | ()tv | Weigh | Rate | GST | Amount |

| _ | | | | | | Date: 1/11/15/15 00:0 | | | | |
|-------|----------------------|-------------|-------|--------|----------|-----------------------|-----------|--|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 11.00 | 330.00 | 8,800.00 | 0.00 | 29,040.00 | | | |
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| Other (| Charges | Total Qty | 11 | 330.00 | Basic Amount | 29,040.00 |
|-----------------------|-------------------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 48.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 24.20 Amoun | 24.20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twenty Nine Thousand Eighty Eight C | Only. | | | Net Amount | 29,088.00 |

CGST0%+SGST0% On Rs.29040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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