



GST NO	08ANQPG4101P1ZP		Invoice Type	CASH					
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588					
Lic No.:	3704/W		Phone:	0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10442</div>									
Party :KUMAWAT ENTERPRISES		Dated.	27/11/2024	Ref. Date 27/11/2024					
Party Station GOVIND GARH Phone n GST NO UnRegistered Broker. DL MALIRAM JI		Invoice Time	14:09						
		G.R. No.							
		Transport.							
		Truck No.							
		E-Way Bill No.							
		IRN No							
		ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,450.00	0.00	2,235.00		
Other Charges					Total Qty	1	30.00	Basic Amount	2,235.00
Note					Oth.Charges		-18.00		
MUDDAT EXPKANTAMAZDURI					CGST TAX		0.00		
- 22.002.202.20					SGST TAX		0.00		
Amount Chargeable (In Words):					Net Amount		2,217.00		
Rupees Two Thousand Two Hundred Seventeen Only.									
CGST0%+SGST0% On Rs.2235.00=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									

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