


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5962

Party :KUMAWAT ENTERPRISES

Dated.29/08/2024

Ref. Date 29/08/2024

Invoice Time13:58

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
2	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00	2,490.00

Other Charges

Total Qty260.00

Basic Amount6,240.00

Note

MUDDAT EXPKANTAMAZDURI

- 62.004.404.40

Amount Chargeable (In Words):Rupees Six Thousand One Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :KUMAWAT ENTERPRISES

Dated.29/08/2024

Ref. Date

Invoice Time13:58

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,300.00	0.0

Other Charges

Total Qty260.00

Basic Amount

Note

MUDDAT EXPKANTAMAZDURI

- 62.004.404.40

Amount Chargeable (In Words):Rupees Six Thousand One Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice