GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Invoice No. SL/5467	
Party: KUMAWAT ENTERPRISES	Dated.	17/08/202	24 Ref. Date 17/08/2024
	Invoice T	ime 14:31	
	G.R. No.		
	Transpor	t.	
Party Station GOVIND GARH	Truck No		
Phone n	E-Way Bi	II No.	
GST NO UnRegistered	IRN No		
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	5,430.00
Note						Oth.Charges	-45.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 54.00	4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Five	Thousand 7	Γhree Hundred Eight	y Five Only.			Net Amount	5,385.00

CGST0%+SGST0% On Rs.5430.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILI

PI

Phone: 931404158 PhOne: 01

Invoice Tv

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

	1110.12213020001772	DIOOLWIL	15 6 01	min.co	111	•••	10100 11		
Party: KUMAWAT ENTERPRISES			Dated.		17/08/2024 F		Ref. Date		
		Invoice Time		Time	14:31	,			
			G.R. N	0.					
			Transport. Truck No.						
Part	y Station GOVIND GARH								
Phone n			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Broker. DL MALIRAM JI			ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT		071339	1.00	30.00	8,500.00	0.		
2	MOONG SABUT		0713	1.00	30.00	9,600.00	0.		

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
MUDDAT EXP	KANTA	MAZDURI					CGST TA	٩X	Ī
- 54.00	4.40	4.40 Wordo \-					SGST TA	AΧ	Ī
Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Eighty Five Only.					Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.5430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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.

Authorise