GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2304 FSSAI NO.12215026001442 Party: KUMAWAT ENTERPRISES Dated. 27/05/2024 Ref. Date 27/05/2024 Invoice Time 15:00 G.R. No. Transport. Truck No. RJ14GC3049 **Party Station GOVIND GARH** E-Way Bill No. Phone n IRN No

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	CHANA DAL(30KG)-1	071390	15.00	450.00	8,500.00	0.00	38,250.00

d									
	Oth	er Charges	To	otal Qty	15	450.00	Basic Am	ount	38,250.00
	Note						Oth.Char	ges	66.00
	KANT						CGST TA	λX	0.00
	33.0 Amo		le (In Words):				SGST TA	١X	0.00
		-	nt Thousand Three Hundred Sixte	en Only	'.		Net Amo	unt	38,316.00

CGST0%+SGST0% On Rs.38250.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	1110.12213020001772	DIOOLIME	171111.00	L.COM		11110100 11			
Party : KUMAWAT ENTERPRISES Party Station GOVIND GARH			Dated.		27/05/2024 F		Ref. Date		
			Invoice	Time	15:00				
			G.R. No. Transport.						
			Truck I	No.	RJ14GC3049				
Pho			E-Way Bill No.						
GST NO UnRegistered Broker. DL MALIRAM JI			IRN No ACK No Date:						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	15.00	450.00	8,500.00	0.		

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Eight Thousand Three Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.38250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise