GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	DKOOLWAL15@GMAIL.COM					Invoice No. SL/1401					
Party: KUMAWAT ENTERPRISES	Dated		04/05/20)24	Ref. Date	04/05/2	2024					
	Invoic	e Time	me 13:33									
	G.R. N	0.										
	Transp	Transport.										
Party Station GOVIND GARH	Truck No. R		RJ14GP3049									
Phone n	E-Way	Bill No.										
GST NO UnRegistered	IRN No											
Broker. DL MALIRAM JI	ACK No)			Date :	1/1/1975	00:00					
CN- D	HSN	Otv	Weigh	Dat	o GST	Λma	nt					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other Cl	harges	Total Qty	5	150.00	Basic Am	ount	11,325.00
Note					Oth.Char	ges	22.00
	MAZDURI				CGST TA	ΛX	0.00
Amount C	11.00 Chargeable (In Words):				SGST TA	·Χ	0.00
	Eleven Thousand Three Hundred Forty	Seven Only	'.		Net Amo	unt	11,347.00

CGST0%+SGST0% On Rs.11325.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	NO.12215026001442 Y:KUMAWAT ENTERPRISES	DKOOLWAL15@GM Dated.		04/05/202		voice N ef. Date		
rait	y . KUMAWAT ENTERPRISES					iei. Date		
					13:33			
		Transp						
Party Station GOVIND GARH Phone n			Truck No.		RJ14GP3049			
		F-Way	E-Way Bill No.					
		IRN No						
	NO UnRegistered							
Brok	ker. DL MALIRAM JI	ACK No)	Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.4		
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount		

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

Rupees Eleven Thousand Three Hundred Forty Seven Only.

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount