08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CASH Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	15@GM	IAIL.CC	M	In	voice No.	SL/11071			
Party : KUMAWAT ENTERPRISES	<u> </u>	Invoice Time 1 G.R. No. Transport.		10/12/20)24 R	lef. Date 1	0/12/2024			
	<u> </u>			15:31						
Party Station GOVIND GARH	<u> </u>	Truck I								
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL MALIRAM JI		ACK No				Date: 1/	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHOULA DAL		0713	1.00	30.00	8,100.00	0.00	2,430.00			
Other Charges	Tot	al Qty	1	30.00	Basic Ar	nount	2,430.00			
Note					Oth.Cha		-20.00			
MUDDAT EXP KANTA MAZDURI - 24.00 2.20 2.20					CGST T	AX	0.00			
- 24.00 2.20 2.20 Amount Chargeable (In Words):					SGST T	AX	0.00			
Rupees Two Thousand Four Hundr	ed Ten Only.				Net Amo	ount	2,410.00			

CGST0%+SGST0% On Rs.2430.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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@GMAIL.COM					Invoice No. SL/11071				
Party: KUMAWAT ENTERPRISES		Dated.		10/12/2024 Ref. Date 10/1			10/12/2024			
		Invoice	Time	15:31	5:31					
		G.R. No).							
		Transp	ort.							
Party Station GOVIND GARH		Truck N	lo.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL MALIRAM JI						Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

0	NOT DE MAETITANI OF	AOR III	,		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00	
l			1			1		

Other Chai	rges		To	tal Qty	1	30.00	Basic Am	ount	2,430.00
Note							Oth.Char	ges	-20.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
- 24.00 Amount Cha	2.20 argeable (In	2.20 Words):					SGST TA	λX	0.00
	•	Four Hundred Ten	Only.				Net Amo	unt	2,410.00

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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