GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

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/13602 Ref. Date 31/01/2025 Party: KUMAWAT ENTERPRISES Dated. 31/01/2025 Invoice Time 13:47 G.R. No. Transport. Truck No. 3049 **Party Station GOVIND GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00

		240 1 1/1370 001					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,200.00	0.00	21,600.00
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
1	1	1	1	ı		1	

Other (	Charges	Total Qty	11	330.00	Basic Amount	24,870.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Four Thousand Nine Hundred B	Eighteen Only.			Net Amount	24,918.00

CGST0%+SGST0% On Rs.24870.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDIIAI	ALIGINED OF AJ MA	vdi, siixa	in noad,	JAH UK				
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	)M	In	Invoice No. SL/13602			
Party: KUMAWAT ENTERPRISES	Dated			/01/2025 Ref. Date 31/01/20				
	Invoi			13:47				
	G.R. No.							
	Trans	Transport.						
Party Station GOVIND GARH	Truck	Truck No.		3049				
Phone n GST NO UnRegistered		E-Way Bill No. 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					

DI MALITIAN OF					Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,200.00	0.00	21,600.00	
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	
	1			1	ı	1		

Oth	ner Charges	Total Qty	11	330.00	Basic Amount	24,870.00
Not	е				Oth.Charges	48.00
KAN					CGST TAX	0.00
24. <b>Am</b>	20 24.20 ount Chargeable (In Words ):				SGST TAX	0.00
	pees Twenty Four Thousand Nine I	Hundred Eighteen Onl	y.		Net Amount	24,918.00

CGST0%+SGST0% On Rs.24870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**