GST NO 08ANOPG4101P1ZP

Broker, DI MADAN KUMAWAT

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 10 2111			. 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8564				
Party: UMA TRADERS. K.K. MANI	Dated.	21/10/2024	Ref. Date 21/10/2024				
	Invoice Time	Invoice Time 16:51					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	BANWARI					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

	OII DE MADAN NOMANAI	AOI NO	•			Date . 1/	1/19/3 00:00
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	6,950.00	0.00	4,170.00
2	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00

	1						
Oth	er Charges	Total Qty	3	90.00	Basic Amo	unt	6,495.00
Note					Oth.Charge	es	13.00
KANT					CGST TAX	(	0.00
6.60 <b>Amo</b>	6.60 ount Chargeable (In Words ):				SGST TAX	(	0.00
	ees Six Thousand Five Hundred Eig	ght Only.			Net Amou	nt	6,508.00

CGST0%+SGST0% On Rs.6495.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/8564			
Party: UMA TRADERS. K.K. MANDI	Dated.	21/10/2024	Ref. Date 21/10/2024			
	Invoice Time	Invoice Time 16:51				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	BANWARI				
Phone n	E-Way Bill N	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00			

_					Dato : 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Oth	er Charges	Total Qty	/ 3	90.00	Basic Am	ount	6,495.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	λX	0.00
6.60	****				SGST TA	λX	0.00
Amo	unt Chargeable (In Words ):						
Rupe	ees Six Thousand Five Hundred Eight C	Only.			<b>Net Amo</b>	unt	6,508.00

CGST0%+SGST0% On Rs.6495.00=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**