GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11552 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 14:03 G.R. No. Transport. Truck No. **BANWARI Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL MADAN KUMAWAT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	17,000.00	0.00	5,100.00
Oth	er Charges To	otal Otv	1	30.00	Basic Am	nount	5,100.00

Other	Charges	Total Qty	30.00	Dasic Amount	3,100.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):			SGST TAX	0.00
	Five Thousand One Hundred Four Only			Net Amount	5.104.00

CGST0%+SGST0% On Rs.5100.00=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. ANOPG4101P

EGG AL NIG. 4004 EGGGGGG4 440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	li I	ivoice N	
y :UMA TRADERS. K.K. MANDI		Dated. Invoice Time		09/02/2024		Ref. Date	
				14:03			
		G.R. N	0.				
		Transport. Truck No.		BANWARI			
v Station JAIPUR							
•		E-Way Bill No. IRN No					
NO UnRegistered							
ker. DL MADAN KUMAWAT		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	1.00	30.00	17,000.00	0.0	
	y :UMA TRADERS. K.K. MANDI y Station JAIPUR ne n NO UnRegistered ker. DL MADAN KUMAWAT	y :UMA TRADERS. K.K. MANDI y Station JAIPUR ne n NO UnRegistered ker. DL MADAN KUMAWAT Description Of Goods	y:UMA TRADERS. K.K. MANDI Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL MADAN KUMAWAT Description Of Goods Dated. Invoice G.R. N Transp Truck Invoice G.R. N Transp Truck Invoice	y:UMA TRADERS. K.K. MANDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Oty	y:UMA TRADERS. K.K. MANDI Dated. 09/02/203 Invoice Time 14:03 G.R. No. Transport. Truck No. BANWAR E-Way Bill No. IRN No IRN No Description Of Goods Dated. 09/02/203 Invoice Time 14:03 G.R. No. Transport. Truck No. BANWAR E-Way Bill No. IRN No IRN No URN NO	y:UMA TRADERS. K.K. MANDI Dated. 09/02/2024 I Invoice Time 14:03 G.R. No. Transport. Truck No. BANWARI E-Way Bill No. IRN No IRN No Description Of Goods Dated. 09/02/2024 I Invoice Time 14:03 G.R. No. Transport. Truck No. BANWARI E-Way Bill No. IRN No IRN No ACK No Description Of Goods Dated. 09/02/2024 I Invoice Time 14:03 G.R. No. Transport. Truck No. BANWARI E-Way Bill No. IRN No IRN No ACK No	

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand One Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.5100.00=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