GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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@GMAIL	Invoice No. SL/6072		
Party: UMA TRADERS. K.K. MAND	Dated.	31/08/2024	Ref. Date 31/08/2024	
	Invoice Tin	ne 14:11		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GG2832		
Phone n	E-Way Bill	No.		
GST NO UnRegistered	IRN No			
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00	

						<b>2010</b> 1 1/11/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00		
4	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00		

Other Charges	Total Qty	4	120.00	Basic Amount	t 11,970.00
Note				Oth.Charges	34.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.90 8.80 8.80 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twelve Thousand Four Only.				Net Amount	12,004.00

CGST0%+SGST0% On Rs.11970.00=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

Party Sta Phone n GST NO	MA TRADERS. K.K. MANDI ation JAIPUR UnRegistered		Dated. Invoice G.R. No Transp Truck N E-Way IRN No	ort. No.	31/08/202 14:11 RJ14GG2		ef. Date	
Phone n GST NO	1	- - - - <u>!</u>	G.R. No Transp Truck N E-Way	ort. No.	RJ14GG	2832		
Phone n GST NO	1	- - - -	Transp Truck N E-Way	ort. No.		2832		
Phone n GST NO	1	<u>-</u>	Truck N E-Way	No.		2832		
Phone n GST NO	1	<u> </u>	E-Way			2832		
Phone n GST NO	1			Bill No.				
GST NO			IRN No					
Broker.								
	Broker. DL MADAN KUMAWAT		ACK No				Date :	
S.No. Desc	cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MA	TAR-1		0713	1.00	30.00	5,300.00	0.0	
2 CH.	ANA(BLACK)-1		0713	1.00	30.00	8,500.00	0.0	
3 MO	OONG MOGAR(30KG)-1		071390	1.00	30.00	10,300.00	0.0	
4 ARI	HAR DAL-1		071339	1.00	30.00	15,800.00	0.0	

Other Charges		To	tal Qty	4	120.00	Basic Am	ount			
Note	!							Oth.Char	ges	
MUDDAT EXP KANTA		MAZDURI					CGST TA	XΑ		
15.9		8.80 argeable (Ir	8.80 Worde \:					SGST TA	λX	
	Amount Chargeable (In Words ): Rupees Twelve Thousand Four Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.11970.00=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