GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DK	OOLWAL15@GMAIL.	Invoice No. SL/4349			
Party: UMRAV AND COMPANY JHOTWA	ARA Dated.	20/07/2024	Ref. Date 20/07/2024		
	Invoice Time	15:43	•		
	G.R. No.				
	Transport.				
Party Station .	Truck No.	0302			
Phone n	E-Way Bill N	о.			
GST NO UnRegistered	IRN No				
Broker. DL HIMANSHU PAREEK	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	14,000.00	0.00	4,200.00

Other	Unarges	rotal Qty	1	30.00	Dasic Amount	4,200.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Four Thousand Two Hundred Four Only	' .			Net Amount	4,204.00

CGST0%+SGST0% On Rs.4200.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKOOLW	/AL15@GN	AAIL.CO)M	ln	voice N		
Party: UMRAV AND COMPANY JHOTWARA Party Station. Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK		Dated.	Dated.		20/07/2024 F			
		G.R. No. Transport.		15:43				
				0302				
		E-Way Bill No.						
		IRN No	IRN No					
		ACK No	•	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA	0713	1.00	30.00	14,000.00	0.0		

Other Charges		To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TAX		
2.20 Amoun	2.20 ht Chargeable (In Words):					SGST TA	λX	
Rupees Four Thousand Two Hundred Four Only.			Net Amo	unt				

CGST0%+SGST0% On Rs.4200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise