GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W



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/13197 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 12:00 G.R. No. Transport. Truck No. **BANWARI Party Station JAIPUR** E-Way Bill No. Phone n

Broker. DL MADAN KUMAWAT

ACK No

IRN No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 1 MOONG CARLIE 3 105 00 0.00

1	MOONG SABUT		0713	1.00	30.00	10,350.00	0.00	3,105.00
Oth	er Charges	Т	otal Otv	, 1	30.00	Basic Am	ount	3.105.00

Othe	r Charges	Total Qty	1	30.00	Basic Amount	3,105.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 Amo l	2.20 Int Chargeable (In Words):				SGST TAX	0.00
	es Three Thousand One Hundred Nine	Only.			Net Amount	3.109.00

CGST0%+SGST0% On Rs.3105.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM			OM Inv		voice N	
Party : UMA TRADERS. K.K. MANDI Party Station JAIPUR Phone n					21/03/2024 R		ef. Date	
					12:00			
			Transp	ort.				
			Truck No.		BANWARI			
			E-Way IRN No	Bill No.				
	NO UnRegistered Ker. DL MADAN KUMAWAT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	10,350.00	0.0	

Other	Charges	То	tal Qty	1	30.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
Amount Chargeable (In Words):						SGST TA	λX	
,						Net Amo	unt	

CGST0%+SGST0% On Rs.3105.00=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