GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.CO	OM	Invoice No. SL/818			
Party: UMA TRADERS. K.K. MANDI	Dated.	18/04/2024	Ref. Date 18/04/2024			
	Invoice Time	11:28				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14ZD3101				
Phone n	E-Way Bill No.					
GST NO UnRegistered	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	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.0
	_		<u> </u>				

C	other (Charges			lotal Qty	2	60.00	Basic Amount	5,535.00
N	lote							Oth.Charges	18.00
	ANTA	MAZDURI	THELI	ВНАДА				CGST TAX	0.00
1 -	. 40 Mount	4.40 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
		•	•	Hundred Fifty	Γhree Only.			Net Amount	5,553.00

CGST0%+SGST0% On Rs.5535.00=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.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party: UMA TRADERS. K.K. MANDI		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Time	11:28					
		G.R. No. Transport.							
Party	/ Station JAIPUR	Truck No. RJ1			J14ZD3101				
Phor		E-Way Bill No.							
	NO UnRegistered	IRN No							
Broker. DL MADAN KUMAWAT		ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	1.00	30.00	8,250.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0			
Othe Note	er Charges	Total Qty	2	60.00	Basic Ar Oth.Cha				

Rupees Five Thousand Five Hundred Fifty Three Only. CGST0%+SGST0% On Rs.5535.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

9.60

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

Authorise

SGST TAX

Net Amount