GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	Invoice No. SL/2549		
Party: UMA TRADERS. K.K. MAND	Dated.	05/06/2024	Ref. Date 05/06/2024	
	Invoice Time	13:12		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	BANWARI		
Phone n	E-Way Bill N	о.		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00	

Dio	NOI. DE WADAN KOWAVAT	ACK NO	,		Date: 1/1/19/5 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,750.00	0.00	2,925.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		
Oth	er Charges	Total Otv	2	60.00	Basic An	ount	5.865.00		

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,865.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	ιX	0.00
	Five Thousand Eight Hundred Seventy Fo	our Only.			Net Amo	unt	5,874.00

CGST0%+SGST0% On Rs.5865.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	1	Invoice N				
Party: UMA TRADERS. K.K. MANDI		Dated.		05/06/202	24	Ref. Date	
Party Station JAIPUR		Invoice	e Time	13:12			
		G.R. N	0.				
		Transp	ort.				
		Truck	No.	BANWAR	RI		
Phone n	E-Way	Bill No.					
GST NO UnRegistered		IRN No	RN No				
Broker. DL MADAN KUMAWAT		ACK No)			Date :	
		*****		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0

Other	Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40	4.40					SGST TA	λX	-
	nt Chargeable (In Words): s Five Thousand Eight Hundred	Coverty For	ır Only			Net Amo	unt	_
nupee	is Tive Thousand Eight Hulldred	Severity FOL	ar Offig.			IAC! WILLO	unt	

CGST0%+SGST0% On Rs.5865.00=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

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Authorise