08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Party: UMA TRADERS. K.K. MANDI	Dated.	16/10/2024	Ref. Date 16/10/2024				
	Invoice Time	13:05					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	BANWARI					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	N No					
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	28.60	10,500.00	0.00	3,003.00
	7	1-1-04			Dania Am		0.000.00

Otner 0	charges	rotal Qty	1	28.60	Basic Amount	3,003.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Seven Only.				Net Amount	3,007.00

CGST0%+SGST0% On Rs.3003.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDIIAN	i kkisiii ci aj i	. 11/11/11	<i>7</i> 1, 31117 <i>7</i> 1	ik koad,	JAHUK					
FSSA	I NO.12215026001442	DKOOLWAL15	L15@GMAIL.COM				Invoice No. SL/8200				
Party: UMA TRADERS. K.K. MANDI		Da	Dated.		16/10/202	24 R	ef. Date 1	6/10/2024			
		Invoice Time 13 G.R. No.		13:05							
		Tr	Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Tı	Truck No.		BANWARI						
		E-	Way	Bill No.	0.						
		IR									
Brok	er. DL MADAN KUMAWAT	AC	CK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	07	713	1.00	28.60	10,500.00	0.00	3,003.00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	RAJMA	0713	1.00	28.60	10,500.00	0.00	3,003.0

Othe	er Charges	To	tal Qty	1	28.60	Basic Amount		3,003.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20						SGST TA	λX	0.00
	unt Chargeable (In Words ): es Three Thousand Seven Only.					Net Amo	unt	3.007.00

CGST0%+SGST0% On Rs.3003.00=Tax:0.00

Bankers Details:

E. & O.E.

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**