GST NO 08ANQPG4101P1ZP

Broker, DL MADAN KUMAWAT

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1241 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 13:47 G.R. No. Transport. Truck No. **BANWARI Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK 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	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	

						<u> </u>	
Oth	er Charges	Total Qt	/ 1	30.00	Basic Am	ount	2,235.00
Note					Oth.Charg	ges	4.00
KANT					CGST TA	X	0.00
2.20 Amo	2.20 unt Chargeable (In Words ):				SGST TA	Х	0.00
	,						
Rupe	ees Two Thousand Two Hundred Th	nirty Nine Only.			Net Amou	ınt	2 239 00

CGST0%+SGST0% On Rs.2235.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO	OM	In	voice N	
Party : UMA TRADERS. K.K. MANDI			Dated.		30/04/202	24 F	Ref. Date	
		Invoice Tir G.R. No.		Time	13:47			
				0.				
			Transport.					
Party	Station JAIPUR		Truck No.		BANWARI			
Phone n GST NO UnRegistered Broker. DL MADAN KUMAWAT			E-Way Bill No.					
			IRN No					
			ACK No	)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,450.00	0.0	
			l	1			1	

Other Charges Total Qt			1	30.00	Basic Amou	nt
Note					Oth.Charges	S
KANTA	MAZDURI				CGST TAX	
2.20 <b>Amoun</b>	2.20 at Chargeable (In Words ):				SGST TAX	
	Two Thousand Two Hundre	d Thirty Nine Only.			Net Amoun	t

CGST0%+SGST0% On Rs.2235.00=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