GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5953 FSSAI NO.12215026001442 Party: UMA TRADERS. K.K. MANDI Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 12:23 G.R. No. Transport. Truck No. **JAI SINGH Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

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	8,400.00	0.00	2,520.00
2	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
Oth	or Chargos	otal Qty	2	60.00	Basic Am	ount	5,340.00
Oth	er Charges T	ulai Qly		00.00	Dasic All	iourit	5,540.00

Rupees Five Thousand Thre	•	Net Amount	5,349.00
4.40 4.40 Amount Chargeable (In Wo	rds)·	SGST TAX	0.00
KANTA MAZDURI		CGST TAX	0.00
Note		Oth.Charges	9.00
_			

CGST0%+SGST0% On Rs.5340.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice N	
Party: UMA TRADERS. K.K. MANDI	Dated.	29/08/2024	Ref. Date
	Invoice Tim	ne 12:23	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	JAI SINGH	
Phone n	E-Way Bill N	No.	
GST NO UnRegistered	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date :
S No Description Of Goods	HSN	ty Weigh	Pata GST

DIO	Nei. DE 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	8,400.00	0.
2	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.
						1

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40	unt Chargeable (In Words):					SGST TA	λX	
Rupees Five Thousand Three Hundred Forty Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.5340.00=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